GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

6,255.36

6,568.00

18:05

Buyer SUNDAR LAL BHORI LAL CHOMU

State Code 08

Inv. No: EI/2024/100 Dated: 06/05/2024

64.00

ANAJ MANDI CHOMU Station: IN STATION

Pan No: AABFH1666A

GSTIN No: 08AAMPA9807F1ZO

Challan:

Deliver At: IN STATION

Lorray No.

pan no: AAMPA9807F Broker:

Mob.No.9001337845

Transport:

4.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	97.14	5.00	2331.36
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	98.10	5.00	3924.00

Total:

Other Charges

CGST TAX SGST TAX

156.38 156.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.6255.36=Tax:312.76

-0.12Other Charges **CGST TAX** 156.38 SGST TAX 156.38

Net Amount (In Words): Rupees Six Thousand Five Hundred Sixty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.