GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537

CREDIT

BHUTPURAV ARDSAINIK BAL CHOMU Buyer

CHOMU

Broker:

Station: CHOMU

State Code 08

Challan:

Dated 20/07/2024 Deliver At: IN STATION

GSTIN No: 08ANUPD3142M1ZN pan no: ANUPD3142M

Mob.No. 733988846

Lorray No.

6.00

Inv. No: EI/2024/362

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1600.00	5.00	4800.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	3	-	1961.90	5.00	5885.70

Total:

Other Charges

CGST TAX SGST TAX

267.14 267.14

Other Charges **CGST TAX** SGST TAX

267.14 267.14

10,685.70

0.02

HSN:150790=CGST2.5%+SGST2.5% On Rs.4800.00=Tax:240.00, HSN:151491=CGST2.5%+SGST2.5

Remark

11,220.00 **Net Amount**

Net Amount (In Words): Rupees Eleven Thousand Two Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.