GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

17,952.39

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/165

0.00

Dated: 25/05/2024

10:40

CHOMU, NEAR BUS STAND

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08AAMPA9595Q1ZO

Challan: Lorray No. **Deliver At: IN STATION**

pan no: AAMPA9595Q

Mob.No.9784626503

Broker:		Mob.No.9784626503	Transpor	t _. :			
SNo	Description Of Goods	HSN CODI	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1619.05	5.00	6476.20
2	02-CHAMBAL OIL TIN 15KG	150790	2	-	1638.10	5.00	3276.20
3	103-TAGORE OIL TIN 15 KG	151491	3	-	1780.95	5.00	5342.85
4	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14

Total:

Other Charges

DAMI CGST TAX SGST TAX

94.84 451.19 451.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.9752.40=Tax:487.64, HSN:151491=CGST2.5%+SGST2.5

11.00

Remark

Other Charges 95.23 451.19 **CGST TAX** SGST TAX 451.19

18,950.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Nine Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

Authorised Signatory

E. & O.E.