GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CREDIT

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: EI/2024/416 Dated 05/08/2024

Buyer BAJAJ STORE MORIJA ROAD CHOMU MORIJA ROAD CHOMU

Challan:

Deliver At: IN STATION

Station: CHOMU

State Code 08

Mob No

Lorray No.

pan no: AAJFB1961E

GSTIN No: 08AAJFB1961E1ZM

Transport:

36.00

DION	El : 1005.140.	IVIOD.IVO.		Hansport.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	98.10	5.00	3531.60

Other Charges

Broker .

Total: 3

3,531.60 **Basic Amount**

CGST TAX SGST TAX 88.29 88.29

-0.18Other Charges **CGST TAX** 88.29 SGST TAX 88.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.3531.60=Tax:176.58

3,708.00 **Net Amount**

Remark

Net Amount (In Words): Rupees Three Thousand Seven Hundred Eight Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.