GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

2,872.36

0.02

71.81

71.81

3,016.00

Buyer S D AND COMPANY CHOMU

Inv. No: EI/2024/229

28.00

Dated: 12/06/2024

16:58

CHOMU

State Code 08

Challan:

Deliver At: IN STATION

Station: CHOMU

pan no: AQYPA9263B

GSTIN No: 08AQYPA9263B1ZL

Lorray No.

Transport:

2.00

	Broke	er: Mob.No.6375486	Mob.No.6375486665		:			
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
ĺ	1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
	2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96

Total:

Other Charges

CGST TAX SGST TAX

71.81 71.81

HSN:150790=CGST2.5%+SGST2.5% On Rs.2872.36=Tax:143.62

Net Amount (In Words): Rupees Three Thousand Sixteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.