GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

KALYAN SAHAI DINESH KUMAR CHOMU Buyer

Inv. No: EI/2024/242

Dated: 17/06/2024

16:42

CREDIT

Challan:

Deliver At: IN STATION

Station: CHOMU

CHOMU

Pan No: AABFH1666A

GSTIN No: 08ADPPA0202L1ZV

Lorray No.

pan no: ADPPA0202L Broker:

Mob.No. 8824759201

State Code 08

Transport:

13.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	11	132.00	98.10	5.00	12949.20
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.90	5.00	4076.00

Total:

Other Charges

CGST TAX SGST TAX

172.00

17,025.20 **Basic Amount** -0.46 Other Charges

CGST TAX 425.63 SGST TAX 425.63

HSN:150790=CGST2.5%+SGST2.5% On Rs.17025.20=Tax:851.26

Remark

425.63 425.63

17,876.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Eight Hundred Seventy Six 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.