GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CREDIT** 11:32

Buyer SHARWAN KUMAR VIPUL KUMAR CHOMU

MORIJA ROAD CHOMU State Code 08 Station: CHOMU

GSTIN No: 08ABCPA6655J1ZN

pan no: ABCPA6655J Broker:

Pan No: AABFH1666A

Mob.No.9829134636

Inv. No: EI/2024/135 Challan: **Deliver At: IN STATION** 

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	95.24	5.00	2285.76
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	98.10	5.00	3531.60
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	100.95	5.00	1211.40
Other Charges		Total:	6.00	72.00	Basic Am	ount	7,028.76

Total:

**Other Charges** 

CGST TAX SGST TAX

175.72 175.72

HSN:150790=CGST2.5%+SGST2.5% On Rs.7028.76=Tax:351.44

Remark

7,380.00 **Net Amount** 

Net Amount (In Words): Rupees Seven Thousand Three Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

Dated: 15/05/2024

**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.

-0.20

175.72

175.72