GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

0.02

165.71

165.71

6,960.00

RAM GOPAL JHALANI AND COMPANY CHOMU Buyer

Inv. No: EI/2024/40

Dated: 16/04/2024

10:14

CHOMU

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: IN STATION

Station: CHOMU pan no: ABFPJ0273N

GSTIN No: 08ABFPJ0273N1ZH

Lorray No.

Broker:		Mob.No.8952841621	Transport	ţ:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1657.14	5.00	6628.56
Other Charges		Total:	4.00	0.00	Basic Amount		6,628.56

Other Charges

CGST TAX SGST TAX

165.71 165.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.6628.56=Tax:331.42

Remark

Net Amount (In Words): Rupees Six Thousand Nine Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.