GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

13,028.40

BHUTPURAV ARDSAINIK BAL CHOMU Buyer

State Code 08

Challan:

Dated: 17/06/2024

16:41

CHOMU

Broker:

Station: CHOMU

GSTIN No: 08ANUPD3142M1ZN

Lorray No.

Inv. No: EI/2024/241

132.00

Deliver At: IN STATION

pan no: ANUPD3142M

Mob.No.733988846

Transport:

11.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	97.14	5.00	5828.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	6	72.00	100.00	5.00	7200.00

Total:

Other Charges

CGST TAX SGST TAX

325.71 325.71

Basic Amount 0.18 Other Charges **CGST TAX** 325.71 SGST TAX 325.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.13028.40=Tax:651.42

Remark

13,680.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Six Hundred Eighty 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.