GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

MANOJ JI AGARWAL RAWAN GATE CHOMU Buyer

State Code 08

Mob.No.9929218853

Inv. No: SL1074

40.00

Dated: 21/05/2024

16:43

4,304.80

-0.06

107.63

107.63

4,520.00

RAWAN GATE CHOMU Station: CHOMU

Pan No: AABFH1666A

Challan:

Deliver At: IN STATION

pan no:

Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.95	5.00	2019.00
2	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	114.29	5.00	2285.80

Total:

Other Charges

CGST TAX SGST TAX

107.63 107.63

HSN:150790=CGST2.5%+SGST2.5% On Rs.2019.00=Tax:100.96, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Four Thousand Five Hundred Twenty 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

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.