GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

Buyer SUNDAR LAL BHORI LAL CHOMU

State Code 08

Inv. No: EI/2024/74

Dated: 29/04/2024

Deliver At: IN STATION

16:50

ANAJ MANDI CHOMU Station: IN STATION

Pan No: AABFH1666A

Challan:

Lorray No.

pan no: AAMPA9807F Broker:

GSTIN No: 08AAMPA9807F1ZO Mob.No.9001337845

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	97.14	5.00	1165.68	
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.00	5.00	1200.00	
3	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.86	5.00	1234.32	

Total:

Other Charges

CGST TAX SGST TAX

90.00 90.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.3600.00=Tax:180.00

Remark

36.00 3.00

3,600.00 **Basic Amount** Other Charges 0.00 90.00 **CGST TAX** 90.00

SGST TAX

Net Amount 3,780.00

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