GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

2,457.12

0.02

61.43

61.43

Buyer S D AND COMPANY CHOMU

State Code 08

Inv. No: EI/2024/229

Dated: 12/06/2024

16:58

CHOMU

Challan: Lorray No. **Deliver At: IN STATION**

Station: CHOMU

Pan No: AABFH1666A

pan no: AQYPA9263B

GSTIN No: 08AQYPA9263B1ZL

Transport:

2.00

Broke	er: Mob.No. 6375486	o.No.6375486665		Transport:		-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72

Total:

Other Charges

CGST TAX SGST TAX

61.43 61.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.2457.12=Tax:122.86

24.00

2,580.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Five 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

TERMS

Remark

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.