GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

CREDIT

Buyer SHREE TAMBI TRADING COMPANY

ASHOK VIHARCHOMU, JAIPUR ROADState Code 08

Station: CHOMU pan no: ABIPT0639D

Pan No: AABFH1666A

Inv. No: EI/2024/45

Dated: 17/04/2024

Deliver At: CHOMU

13:20

8824695110

GSTIN No: 08ABIPT0639D1ZN Lorray No.

Challan:

Broker: ANIL JI JAIN DALAL Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	5	-	2704.76	5.00	13523.80
0.1	~	Total:	5.00	0.00	Basic Am	nount	13,523.80
Other Charges		i otai.	2.00	0.00		Other Charges	
DAMI CGST TAX SGST TAX						J	67.62
67 60 220 70 220 70					CGST TA	X	339.79

67.62 339.79 339.79

HSN:150890=CGST2.5%+SGST2.5% On Rs.13591.42=Tax:679.58

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Seventy One Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

TERMS

Remark

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.

E. & O.E.

Authorised Signatory

339.79

14,271.00