GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

**CREDIT** 

3,154.28

0.00

78.86

78.86

3,312.00

10:35

**Buyer SHRI RAM TRADING COMPANY CHOMU** 

WARD NO 13RAWTO KA MOHALLATRState Code 08

Station: CHOMU pan no: BJLPR9153G

Pan No: AABFH1666A

GSTIN No: 08BJLPR9153G1ZN

Mob.No.

Inv. No: EI/2024/152 Dated: 20/05/2024 Challan: Deliver At: CHOMU

32.00

Lorray No.

Transport :

2.00

| SNo | Description Of Goods        | HSN CODE | Qty | Weight | Rate   | GST<br>TAX% | Amount  |
|-----|-----------------------------|----------|-----|--------|--------|-------------|---------|
| 1   | 202-DEEP JYOTI OIL 1L POUCH | 150790   | 1   | 12.00  | 96.19  | 5.00        | 1154.28 |
| 2   | 205-DEEP JYOTI OIL 5L JAR   | 150790   | 1   | 20.00  | 100.00 | 5.00        | 2000.00 |

Total:

**Other Charges** 

Broker:

CGST TAX SGST TAX

78.86 78.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.3154.28=Tax:157.72

Net Amount (In Words ): Rupees Three Thousand Three Hundred Twelve 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** 

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.

**Authorised Signatory** 

E. & O.E.