GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT 12:42

Buyer RAM GOPAL JHALANI AND COMPANY CHOMU

State Code 08

Inv. No: EI/2024/71 Dated: 27/04/2024

CHOMU

Station: CHOMU

GSTIN No: 08ABFPJ0273N1ZH

Challan: **Deliver At: IN STATION**

Lorray No.

pan no: ABFPJ0273N

Pan No: AABFH1666A

Broker:		Mob.No.8952841621	Transport	•			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00
Other Charges		Total:	1.00	20.00		Basic Amount	
CGS	TAX SGST TAX				Other Ch	arges	0.10 50.95
50.95 50.95					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.2038.00=Tax:101.90					SGST TA	SGST TAX	

Net Amount (In Words): Rupees Two Thousand One Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

2,140.00