GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer SHANKAR LAL MAKHAN LAL CHOMU

State Code 08

Inv. No: EI/2024/160

Dated: 22/05/2024

18:05

CHOMU, NEAR BUS STAND

Pan No: AABFH1666A

Station: CHOMU

GSTIN No: 08AAMPA9595Q1ZO

Challan:

Deliver At: IN STATION

Lorray No.

pan no: AAMPA9595Q Broker:

Mob.No.9784626503

Transport:

11.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1590.48	5.00	7952.40
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	1609.52	5.00	8047.60
3	910-MAIDA	11010000	1	50.00	2840.00	0.00	1420.00

Total:

Other Charges

DAMI CGST TAX SGST TAX

90.00 400.00 400.00

50.00 17,420.00 **Basic Amount** Other Charges 90.00 400.00 **CGST TAX** SGST TAX 400.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.16000.00=Tax:800.00, HSN:11010000=CGST0%+SGST0 Remark

Net Amount 18,310.00

Net Amount (In Words): Rupees Eighteen Thousand Three Hundred Ten 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. 3. Interest will be charged if payment is not made before due date.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.