GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

Buyer SUNITA ENTERPRISES CHOMU

State Code 08

Inv. No: SL502

Dated: 26/04/2024

16:50

CHOMU

Station: IN STATION

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

pan no: Broker ·

GSTIN No: UnRegistered Mob No

Transport :

Blokel : Web:i to:			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	2	24.00	98.10	5.00	2354.40
Othor	· Charnes	Total:	2.00	24.00	Basic Am	ount	2,354.40

Other Charges

CGST TAX SGST TAX

58.86 58.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.2354.40=Tax:117.72

2.00 24.00 **Basic Amount** 2,354.40 -0.12Other Charges **CGST TAX** 58.86 SGST TAX 58.86

Remark

2,472.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Four Hundred Seventy Two 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.