GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

Buyer SIDDHI VINAYAK TRADERS CHOMU

State Code 08

Inv. No: EI/23-24/640

Dated: 14/03/2024

10:09

CREDIT

6,011.40

0.02

150.29

150.29

6,312.00

CHOMU Station: CHOMU

Pan No:

Challan:

60.00

Deliver At: CHOMU

pan no: GOQPB9061C

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

Transport:

	Broke	er: Mob.No.	Mob.No.		Transport:				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
ſ	1	202-DEEP JYOTI OIL 1 L POUCH	150790	3	36.00	99.05	5.00	3565.80	
	2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	101.90	5.00	2445.60	

Total:

Other Charges

CGST TAX SGST TAX

150.29 150.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.6011.40=Tax:300.58

Net Amount (In Words): Rupees Six 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.