GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

17:17

KAMDAR DISTRIBUTORS Buyer

KAMDAR HOUSEWARD NO.15CHOMState Code 08

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08CAIPK5425K1ZF

Inv. No: EI/2024/182 Dated: 29/05/2024

Challan: Deliver At: CHOMU

Lorray No.

pan no: CAIPK5425K			Lorray Ivo.				
Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	40	-	1800.00	5.00	72000.00
Other Charges		Total:	40.00	0.00	Basic Am	Basic Amount	
DAMI WAGES CGST TAX SGST TAX					Other Ch	arges	440.00 1,811.00
360.00 80.00 1811.00 1811.00					CGST TA	CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.72440.00=Tax:3622.00					SGST TA	SGST TAX	
Remark					Net Am	ount	76,062.00

Net Amount (In Words): Rupees Seventy Six Thousand Sixty 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.