GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

0.08

42.28

42.28

1,776.00

11:30

Original

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

State Code 08

Inv. No: EI/24-25/008

Dated: 02/04/2024

CHOMU

Challan: Deliver At: CHOMU

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

pan no: GOQPB9061C Broker:

Mob.No.

Transport:

| D. 0 | 51 ·                       |          |     | Transport. |          |             |          |
|------|----------------------------|----------|-----|------------|----------|-------------|----------|
| SNo  | Description Of Goods       | HSN CODE | Qty | Weight     | Rate     | GST<br>TAX% | Amount   |
| 1    | 204-DEEP JYOTI OIL 2 L JAR | 150790   | 1   | 16.00      | 105.71   | 5.00        | 1691.36  |
| Othe | r Charnes                  | Total:   | 1   | 16.00      | Basic Am | ount        | 1,691.36 |

**Other Charges** 

CGST TAX SGST TAX

42.28 42.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.1691.36=Tax:84.56

Net Amount (In Words ): Rupees One Thousand Seven Hundred Seventy Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.