GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

17:19

Original

Buyer KANHAIYA TRADERS CHOMU

State Code 08

Inv. No: EI/23-24/685 Dated: 30/03/2024

CHOMU Station: CHOMU

Pan No:

Challan: Deliver At: ...

pan no: ADCPA4903B

GSTIN No: 08ADCPA4903B1ZD

Lorray No.

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	205 DEEP JYOTI OIL 5 L JAR	150790	8	160.00	102.86	5.00	16457.60
Other Charges		Total:	8	160.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
411 44 411 44					CGST TA	X	411.44

HSN:150790=CGST2.5%+SGST2.5% On Rs.16457.60=Tax:822.88

Remark 17,280.00 **Net Amount** Net Amount (In Words): Rupees Seventeen Thousand Two Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

411.44 411.44

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.

411.44