GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

1,660.96

0.00

41.52

41.52

1,744.00

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU

State Code 08

Inv. No: EI/2024/192

Dated: 01/06/2024

15:54

Station: CHOMU

Challan: **Deliver At: IN STATION**

16.00

pan no: GOQPB9061C

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

1.00

Broker:		Mob.No.7976028157		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR		150790	1	16.00	103.81	5.00	1660.96

Total:

Other Charges

CGST TAX SGST TAX

41.52 41.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.1660.96=Tax:83.04

Net Amount (In Words): Rupees One Thousand Seven Hundred Forty Four 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.

Authorised Signatory

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

E. & O.E.