GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CREDIT

2,843.84

DHAMOD TRADING COMPANY CHOMU Buyer

CHOMU

State Code 08

Inv. No: EI/23-24/539

28.00

Dated 14/02/2024

Pan No:

Station: CHOMU

Challan: Deliver At: CHOMU

Lorray No.

pan no: ABXPA3032E Broker:

GSTIN No: 08ABXPA3032E1ZW Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	404-JYOTI KIRAN OIL 2 L JAR	151491	1	16.00	106.67	5.00	1706.72
2	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	94.76	5.00	1137.12

Total:

Other Charges

CGST TAX SGST TAX

71.10 71.10

HSN:151491=CGST2.5%+SGST2.5% On Rs.1706.72=Tax:85.34, HSN:150790=CGST2.5%+SGST2.5

Remark

-0.04 Other Charges **CGST TAX** 71.10 SGST TAX 71.10

2,986.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Nine Hundred Eighty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

TERMS

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.