

GSTIN No. 08AABFH1666A1ZU		<b>TAX-INVOICE</b>		Original			
Pan No: AABFH1666A		<b>HANUMANSAHAI AMARCHAND RAWAT</b>		Phone: 8824695110			
		SHOP NO-43 ANAJ MANDI CHOMU-303702		8824695110			
FSSAI Lic.No.: 12224026000537				CREDIT			
<b>Buyer SIDDHI VINAYAK TRADERS CHOMU</b>			<b>Inv. No : EI/2024/32      Dated 13/04/2024</b>				
CHOMU      State Code 08			Challan :      Deliver At: IN STATION				
Station : CHOMU      GSTIN No : 08GOQPB9061C1ZS			Lorry No.				
pan no : GOQPB9061C      Broker :      Mob.No.7976028157			Transport :				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	106.67	5.00	2560.08
2	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	104.76	5.00	4190.40
<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>64.00</b>	Basic Amount      6,750.48	
CGST TAX    SGST TAX						Other Charges      0.00	
168.76    168.76						CGST TAX      168.76	
<b>HSN:150790=CGST2.5%+SGST2.5% On Rs.6750.48=Tax:337.52</b>						SGST TAX      168.76	
Remark						<b>Net Amount</b> 7,088.00	
Net Amount (In Words ): Rupees Seven Thousand Eighty Eight Only.							
Ours Bankers <b>STATE BANK OF INDIA CHOMU</b>							
<b>A/C NO.: 51068377038 IFSC CODE:SBIN0032024</b>							
<b>For HANUMANSAHAI AMARCHAND RAWAT</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							