GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

**CREDIT** 

5,943.12

-0.28

148.58

148.58

6,240.00

Original

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

CHOMU

State Code 08

Inv. No: EI/23-24/569

64.00

Dated 24/02/2024

Broker:

Pan No:

Station: CHOMU

GSTIN No: 08GOQPB9061C1ZS

Challan: Lorray No. Deliver At: CHOMU

pan no: GOQPB9061C

Mob.No.

Transport:

Amount	GST TAX%	Rate	Weight	Qty	HSN CODE	Description Of Goods	SNo
2171.52	5.00	90.48	24.00	2	150790	202-DEEP JYOTI OIL 1 L POUCH	1
3771.60	5.00	94.29	40.00	2	150790	205 DEEP JYOTI OIL 5 L JAR	2
	3.00	01.20	10.00	_	100700	250 221 01011 0120 20741	_

Total:

**Other Charges** 

CGST TAX SGST TAX

148.58 148.58

HSN:150790=CGST2.5%+SGST2.5% On Rs.5943.12=Tax:297.16

Net Amount (In Words ): Rupees Six Thousand Two Hundred Forty 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.