GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

17:20

1,615.20

0.04

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU

Broker

State Code 08

Deliver At: IN STATION

Dated: 15/05/2024

Station: CHOMU pan no: GOQPB9061C

Pan No: AABFH1666A

GSTIN No: 08GOQPB9061C1ZS

Moh No. 7976028157

Lorray No.

1.00

Challan:

Inv. No: EI/2024/136

16.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	100.95	5.00	1615.20

Total:

Other Charges

CGST TAX SGST TAX

40.38 40.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.1615.20=Tax:80.76

Remark

CGST TAX 40.38 SGST TAX 40.38

Net Amount 1,696.00

Net Amount (In Words): Rupees One Thousand Six Hundred Ninety Six Only.

3. Interest will be charged if payment is not made before due date.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.