GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

9509085000

FSSAI Lic.No.: 12224026000537 **CREDIT** 

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

State Code 08

Inv. No: EI/2024/301 Dated 03/07/2024 Challan: **Deliver At: IN STATION** 

CHOMU Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

pan no: GOQPB9061C				20114) 110.				
Broker : Mob.No. 7976028		b.No. 7976028157	Transpor	t:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	5	60.00	100.95	5.00	6057.00	
Other Charges Total CGST TAX SGST TAX		Total:	5	60.00	Basic Amount Other Charges		6,057.00 0.14 151.43	
151.43 151.43 HSN:150790=CGST2.5%+SGST2.5% On Rs.6057.00=Tax:302.86					0.0.0	CGST TAX SGST TAX		
Remark					Net Am	Net Amount		

Net Amount (In Words): Rupees Six Thousand Three Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.