GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

**CREDIT** 

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

Station: CHOMU

Challan:

Inv. No: EI/2024/251

Dated: 18/06/2024

14:17

CHOMU

Pan No: AABFH1666A

State Code 08

**Deliver At: IN STATION** 

pan no: GOOPB9061C

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

Mob.No. 7976028157 Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	103.81	5.00	2491.44
Other Charges		Total:	2.00	24.00	Basic Am	ount	2,491.44

**Other Charges** 

CGST TAX SGST TAX

62.29 62.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.2491.44=Tax:124.58

Remark

2,616.00 **Net Amount** 

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

Other Charges

**CGST TAX** 

SGST TAX

**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.

-0.02

62.29

62.29