GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 21/02/2024

8824695110

**CREDIT** 

2,308.56

0.02

57.71

57.71

2,424.00

Original

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

CHOMU State Code 08

Station: CHOMU

GSTIN No: 08GOQPB9061C1ZS

Challan:

Deliver At: CHOMU

Lorray No.

Inv. No: EI/23-24/561

24.00

pan no: GOQPB9061C Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	96.19	5.00	2308.56

Total:

**Other Charges** 

Pan No:

CGST TAX SGST TAX

57.71 57.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.2308.56=Tax:115.42

Remark

Net Amount (In Words ): Rupees Two Thousand Four Hundred Twenty Four 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** 

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.

**Authorised Signatory** 

E. & O.E.