GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CREDIT** 

9509085000

**Buyer KAMDAR DISTRIBUTORS** 

KAMDAR HOUSEWARD NO.15CHOMState Code 08

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08CAIPK5425K1ZF

pan no: CAIPK5425K

Inv. No: EI/2024/368

Dated 20/07/2024

Challan: Deliver At: CHOMU

Lorray No.

Broke	er: Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	98.10	5.00	5886.00
Other Charges Total:			5	60.00	Basic Am	Basic Amount 5,886.0	
CGS1	TTAX SGST TAX				Other Ch	Other Charges	
147.15 147.15					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.5886.00=Tax:294.30							
Remark					Net Am	Net Amount	

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

Ours Bankers STATE BANK OF INDIA CHOMU

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.

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.