GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

5,657.40

-0.28

141.44

141.44

5,940.00

Original

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU

State Code 08

Inv. No: EI/23-24/590

60.00

Dated 29/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08GOQPB9061C1ZS

Challan:

Deliver At: CHOMU

pan no: GOQPB9061C

Mob.No.

Lorray No. Transport:

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	5	60.00	94.29	5.00	5657.40

Total:

Other Charges

CGST TAX SGST TAX

141.44 141.44

HSN:150790=CGST2.5%+SGST2.5% On Rs.5657.40=Tax:282.88

Remark

Net Amount (In Words): Rupees Five Thousand Nine Hundred Forty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.