GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

FSSAI Lic.No.: 12224026000537

Buyer KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMState Code 08

Station: CHOMU pan no: CAIPK5425K

Pan No: AABFH1666A

GSTIN No: 08CAIPK5425K1ZF

Inv. No: SL2322

Dated 20/07/2024

Deliver At: CHOMU

Challan: Lorray No.

Broke	r: Mob.No.	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: CGST TAX SGST TAX 147.15 147.15 HSN:150790=CGST2.5%+SGST2.5% On Rs.5886.00=Tax:294.30			5	60.00	Basic Amount Other Charges CGST TAX SGST TAX		5,886.00 -0.30 147.15 147.15
Remark					Net Am	ount	6,180.00

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.