GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CREDIT

Buyer KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMState Code 08

Station: CHOMU

GSTIN No: 08CAIPK5425K1ZF

pan no: CAIPK5425K

Pan No: AABFH1666A

Mob No

Inv. No: EI/2024/408

Dated 02/08/2024

Deliver At: CHOMU

Challan: Lorray No.

Broke	er: IVIOD.IVO.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	5	60.00	95.24	5.00	5714.40
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	4	48.00	98.10	5.00	4708.80
3	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	100.95	5.00	2422.80
Other Charges		Total:	11	132.00	Basic An	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
	321.15 321.15				CGST TAX		321.15
_		SGST TA	λX	321.15			
HSN:150790=CGST2.5%+SGST2.5% On Rs.12846.00=Tax:642.30							

Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Eighty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

Remark Ganesh Ji Riksha

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.

13,488.00