GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

134.88

500.04

500.04

21,002.00

18:12

Buyer KAMDAR DISTRIBUTORS

KAMDAR HOUSEWARD NO.15CHOMState Code 08

Station: CHOMU

Pan No: AABFH1666A

GSTIN No: 08CAIPK5425K1ZF

Challan: Lorray No.

Inv. No: EI/2024/140

pan no: CAIPK5425K	GSTIN INO . OOCAIFK3423KIZI	Lorray No.		
Broker:	Mob.No.	Transport		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	8	96.00	95.24	5.00	9143.04
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	3	36.00	98.10	5.00	3531.60
3	204-DEEP JYOTI OIL 2L JAR	150790	2	32.00	100.95	5.00	3230.40
4	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	99.05	5.00	3962.00
Other Charges		Total:	15.00	204.00	Basic Amount		19,867.04

Other Charges

DAMI WAGES CGST TAX SGST TAX 104.46 30.00 500.04 500.04

HSN:150790=CGST2.5%+SGST2.5% On Rs.20001.50=Tax:1000.08

Remark Net Amount (In Words): Rupees Twenty One Thousand Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

Net Amount

CGST TAX

SGST TAX

Dated: 15/05/2024

Deliver At: CHOMU

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.