GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU

State Code 08

Inv. No: EI/23-24/576

80.00

Dated 26/02/2024

Pan No:

Station: CHOMU

GSTIN No: 08GOQPB9061C1ZS

Challan:

Deliver At: CHOMU

pan no: GOQPB9061C

Mob.No.

Lorray No. Transport:

Brol	ker: Mob.No.	Mob.No.		Transport:				
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	5	60.00	95.24	5.00	5714.40	
2	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	96.19	5.00	1923.80	

Total:

Other Charges

CGST TAX SGST TAX

190.96 190.96

HSN:150790=CGST2.5%+SGST2.5% On Rs.7638.20=Tax:381.92

Net Amount (In Words): Rupees Eight Thousand Twenty 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

Remark

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.

7,638.20

-0.12

190.96

190.96

8,020.00