GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CREDIT

1,660.96

0.00

41.52

41.52

1,744.00

**Buyer SIDDHI VINAYAK TRADERS CHOMU** 

State Code 08

Inv. No: EI/2024/233

16.00

Dated: 13/06/2024

**Deliver At: IN STATION** 

17:51

CHOMU

Station: CHOMU

Pan No: AABFH1666A

State Code 08

Challan:

pan no: GOQPB9061C

Lorray No.

1.00

Broker:		Mob.No. 7976028157	Transport:			_	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96

Total:

**Other Charges** 

CGST TAX SGST TAX

41.52 41.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.1660.96=Tax:83.04

Net Amount (In Words ): Rupees One Thousand Seven Hundred Forty Four 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

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

E. & O.E.