GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

5,736.96

0.20

143.42

143.42

6,024.00

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU

Inv. No: EI/2024/240

56.00

Dated: 17/06/2024

Deliver At: IN STATION

11:27

Station: CHOMU

Pan No: AABFH1666A

State Code 08

Challan:

Lorray No.

GSTIN No: 08GOQPB9061C1ZS pan no: GOQPB9061C Mob.No. 7976028157 Broker:

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	2	40.00	101.90	5.00	4076.00
2	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96

Total:

Other Charges

CGST TAX SGST TAX

143.42 143.42

HSN:150790=CGST2.5%+SGST2.5% On Rs.5736.96=Tax:286.84

Net Amount (In Words): Rupees Six Thousand Twenty 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.