GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CREDIT

Original

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU State Code 08

Station: CHOMU GSTIN No: 08GOQPB9061C1ZS

pan no: GOQPB9061C

Inv. No: EI/23-24/584

Dated 28/02/2024

Challan: Deliver At: CHOMU

Lorray No.

| Broker: | | ob.No. | Transport | t : | | | |
|-------------------|----------------------------|----------|-----------|--------|----------|---------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 204-DEEP JYOTI OIL 2 L JAR | 150790 | 1 | 16.00 | 100.00 | 5.00 | 1600.00 |
| 2 | 205 DEEP JYOTI OIL 5 L JAR | 150790 | 1 | 20.00 | 98.10 | 5.00 | 1962.00 |
| | | | | | _ | | |
| Other Charges | | Total: | 2 | 36.00 | Basic Am | Basic Amount | |
| CGST TAX SGST TAX | | | | | Other Ch | Other Charges | |
| 89.05 | 89.05 | | | | | CGST TAX | |

HSN:150790=CGST2.5%+SGST2.5% On Rs.3562.00=Tax:178.10

Net Amount (In Words): Rupees Three Thousand Seven Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

E. & O.E.

Authorised Signatory

89.05

3,740.00