GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

2,038.00

0.10

50.95

50.95

2,140.00

10:47

Buyer SIDDHI VINAYAK TRADERS CHOMU

CHOMU

State Code 08 Station: CHOMU

GSTIN No: 08GOQPB9061C1ZS

Challan:

Inv. No: EI/2024/187

20.00

Dated: 30/05/2024 **Deliver At: IN STATION**

Basic Amount

Other Charges

CGST TAX

SGST TAX

Lorray No.

pan no: GOQPB9061C Broker:

Pan No: AABFH1666A

Transport:

1.00

Broker:		Mob.No.7976028157	Transpor	t:		-	
SNo	Description Of Goods	HSN COD	E Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	101.90	5.00	2038.00

Total:

Other Charges

CGST TAX SGST TAX

50.95 50.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.2038.00=Tax:101.90

Net Amount (In Words): Rupees Two Thousand One Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.