GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CREDIT

16:35

DHAMOD TRADING COMPANY CHOMU Buyer

State Code 08 CHOMU

Deliver At: CHOMU

Dated: 19/03/2024

Station: CHOMU nan no: ARXPA3032E

Pan No:

GSTIN No: 08ABXPA3032E1ZW

Challan: Lorray No.

Inv. No: EI/23-24/655

Broker: Mob.No.		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	3	36.00	106.19	5.00	3822.84
							3,822.84
Other Charges		Total:	3	36.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
95.57 95.57					CGST TAX 9		95.57
HSN:150790=CGST2.5%+SGST2.5% On Rs.3822.84=Tax:191.14					SGST TA	SGST TAX	
Remark					Net Am	Net Amount	

Net Amount (In Words): Rupees Four Thousand Fourteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.