GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CREDIT

Buyer SIDDHI VINAYAK TRADERS CHOMU

State Code 08

Inv. No: EI/2024/75

36.00

Dated: 30/04/2024

18:35

CHOMU

Station: CHOMU

Challan:

Deliver At: IN STATION

pan no: GOQPB9061C

GSTIN No: 08GOQPB9061C1ZS

Lorray No.

Broker:		Mob.No. 7976028157	Transport:		_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	3	36.00	101.90	5.00	3668.40

Total:

Other Charges

CGST TAX SGST TAX

91.71 91.71

3.00

3,668.40 **Basic Amount** 0.18 Other Charges **CGST TAX** 91.71 SGST TAX 91.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.3668.40=Tax:183.42

Remark

3,852.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eight Hundred Fifty Two 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.