GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

BHURAMAL JI Buyer

Inv. No: SL1652

Dated: 18/06/2024

14:16

Pan No: AABFH1666A

State Code 08

Challan:

25.00

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	1	-	1809.52	5.00	1809.52
2	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00

Total:

Other Charges

CGST TAX SGST TAX

45.24 45.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48, HSN:250100=CGST0%+SGST0% O

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,009.52

0.00

45.24

45.24

2,100.00