GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4923

2.00

Dated: 21/03/2024

15:06

Station:

Pan No:

State Code 0

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1666.67	5.00	1666.67
2	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1466.67	5.00	1466.67

Total:

Other Charges

CGST TAX SGST TAX

78.34 78.34

HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34, HSN:151620=CGST2.5%+SGST2.5

Remark

Other Charges -0.02
CGST TAX 78.34
SGST TAX 78.34

Net Amount (In Words): Rupees Three Thousand Two Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

3,133.34

3,290.00