GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

4,045.66

5.74

101.30

101.30

Original

Suraj Kirana Store Kaladera

State Code 08

Dated 17/02/2024

Station:

Pan No:

Challan:

14.00

Inv. No: SL/4107

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

1

Broker:

Mob.No.

	Transport:				
HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
150790	-	2.00	1485.71	5.00	2971.42

01-DEEP JYOTI OIL TIN 15 KG 150790 1074.24 202-DEEP JYOTI OIL 1 L POUCH 2 150790 1 12.00 89.52 5.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

Description Of Goods

6.00 101.30 101.30

HSN:150790=CGST2.5%+SGST2.5% On Rs.4051.66=Tax:202.60

Remark

4,254.00 **Net Amount**

Basic Amount

Other Charges

CGST TAX

SGST TAX

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