GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

2,852.38

4.76

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL565

Dated: 29/04/2024

12:49

State Code 08

50.00

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

6.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1590.48	5.00	1590.48	
2	921-ATTA 10KG	11010000	5	50.00	252.38	5.00	1261.90	

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 71.43 71.43

Remark

CGST TAX 71.43 SGST TAX 71.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52, HSN:11010000=CGST2.5%+SGST2

3,000.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.