GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL955

25.00

Dated: 15/05/2024

18:21

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

3.00

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1685.71	5.00	3371.42

Total:

Other Charges

CGST TAX SGST TAX

84.29 84.29

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R

Remark

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Ours Bankers STATE BANK OF INDIA CHOMU

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

3,571.42

0.00

84.29

84.29

3,740.00