GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

13:57

Original

Buyer **Cash Sale** 

Inv. No: SL/4946 Dated: 22/03/2024

Station:

State Code 08

Mob.No.

Challan:

Deliver At: NONE

pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1657.14	5.00	1657.14
Other Charges		Total:	-	1.00	Basic Ar	Basic Amount	
CGST TAX SGST TAX					Other Cl	Other Charges	

41.43 41.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

41.43

41.43

1,740.00