GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1.92

27.76

27.76

1,166.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3731

Dated 03/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	92.38	5.00	1108.56
Other Charges		Total:	1	12.00	Basic Amount		1,108.56

Other Charges

WAGES CGST TAX SGST TAX

2.00 27.76 27.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.1110.56=Tax:55.52

Remark

Net Amount (In Words): Rupees One Thousand One Hundred Sixty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.