GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,451.40

1.92

36.34

36.34

1,526.00

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1498

12.00

Dated: 12/06/2024

10:01

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

1.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.95	5.00	1451.40

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

2.00 36.34 36.34

HSN:151491=CGST2.5%+SGST2.5% On Rs.1453.40=Tax:72.68

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.