GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Cash Sale Inv. No : SL/4971 Dated: 22/03/2024 09:56

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
2	921- AATA 10-KG	11010000	2	-	261.90	5.00	523.80
2	921- AATA 10-KG	11010000	2	-	261.90	5.00	523.80
3	912-SALT SURYA	250100	1	-	200.00	0.00	200.00
3	912-SALT SURYA	250100	1	-	200.00	0.00	200.00

Other Charges Total: - 8.00

CGST TAX SGST TAX

60.24 60.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28, HSN:11010000=CGST2.5%+SGST2

Remark

Net Amount	2,730.00
JOGOT TAX	00.24
SGST TAX	60.24
CGST TAX	60.24
Other Charges	0.01
Basic Amount	2,609.51

Net Amount (In Words ): Rupees Two Thousand Seven Hundred Thirty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.