GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/3785

Dated 06/02/2024

Station:

Pan No:

GSTIN No : Unknown

Challan: Lorray No. Deliver At: NONE

pan no : Broker

Mob No.

Transport:

DION				Transport:				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1466.67	5.00	2933.34
ı								

Other Charges Total: - 2.00 Basic Amount 2,933.34

WAGES CGST TAX SGST TAX 4.00 73.43 73.43

Other Charges 3.80
CGST TAX 73.43
SGST TAX 73.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.2937.34=Tax:146.86

Net Amount 3,084.00

Net Amount (In Words): Rupees Three Thousand Eighty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.