GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

3,590.48

5.70

89.91

89.91

Cash Sale Buyer Inv. No: SL385 Dated: 20/04/2024 10:27

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo D	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1 1	103-TAGORE OIL TIN 15 KG	151491	1	-	1590.48	5.00	1590.48
2 9	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00

50.00 Total: 2.00 **Basic Amount Other Charges** Other Charges

WAGES CGST TAX SGST TAX 6.00 89.91 89.91

HSN:151491=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52, HSN:170111=CGST2.5%+SGST2.5

Remark 3,776.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Seven Hundred Seventy Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

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.