GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

**CASH** 

Buyer SURESH JI

State Code 08

Inv. No: SL/4309

Dated 26/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	11.00	1600.00	5.00	17600.00
2	601-SONA SIKKA R OIL 15 LIT	150890	2	-	2647.62	5.00	5295.24

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

26.00 573.03 573.03

HSN:150790=CGST2.5%+SGST2.5% On Rs.17600.00=Tax:880.00, HSN:150890=CGST2.5%+SGST2.

13.00

Remark

**CGST TAX** 573.03 SGST TAX 573.03

24,067.00 **Net Amount** 

Net Amount (In Words): Rupees Twenty Four Thousand Sixty Seven Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**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.

22,895.24

25.70