GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

7,952.40

10.48

199.06

199.06

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL495

0.00

Dated: 25/04/2024

15:12

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

5.00

Broke	er: Mob.No.		Transport:		_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1590.48	5.00	7952.40

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

10.00 199.06 199.06

HSN:150790=CGST2.5%+SGST2.5% On Rs.7962.40=Tax:398.12

Remark

8,361.00 **Net Amount** 

Net Amount (In Words ): Rupees Eight Thousand Three Hundred Sixty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.