GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

91.19

91.19

4,220.00

Cash Sale Buyer Inv. No: SL1684 Dated: 19/06/2024 18:33

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
	2	02-CHAMBAL OIL TIN 15KG	150790	1	-	1647.62	5.00	1647.62
	3	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00
ĺ	Othe	r Charges	Total:	3.00	100.00	Basic Am	ount	4,037.62

3.00 Total: **Other Charges**

CGST TAX SGST TAX

91.19 91.19

HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:150790=CGST2.5%+SGST2.5

Net Amount (In Words): Rupees Four Thousand Two Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.