GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

17:34

1,234.32

0.00

30.86

30.86

1,296.00

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4721

12.00

Dated: 13/03/2024

Pan No:

Challan: Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	102.86	5.00	1234.32

Total:

Other Charges

CGST TAX SGST TAX

30.86 30.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.1234.32=Tax:61.72

Net Amount (In Words): Rupees One Thousand Two Hundred Ninety Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.