GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL763

Dated: 07/05/2024

12:48

Station:

State Code of

Mob.No.

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Transport:

Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	95.24	5.00	1142.88
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	102.86	5.00	1234.32
3	914-COCONUT	080119	1	-	1650.00	0.00	1650.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 59.43 59.43

4.00 59.43 59.43 HSN:150790=CGST2.5%+SGST2.5% On Rs.1142.88=Tax:57.14, HSN:151491=CGST2.5%+SGST2.5

3.00

24.00

Remark

Basic Amount 4,027.20
Other Charges 3.94
CGST TAX 59.43
SGST TAX 59.43

Net Amount (In Words): Rupees Four Thousand One Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

4,150.00