GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,803.86

1,815.00

5.70

2.72

2.72

Original

Buyer Sharma Ji Radha Bag

State Code 08

Inv. No: SL/3760

Dated 05/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no : GSTIN NO : Unknown

Broker: Mob.No.			Transport :			_	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	914-COCONUT	080119	1	-	1701.00	0.00	1701.00
2	403-JYOTI KIRAN OIL 1 L BOTTLE	151491	-	1.00	102.86	5.00	102.86

Total:

Other Charges

WAGES CGST TAX SGST TAX

6.00 2.72 2.72

2.00

HSN:080119=CGST0%+SGST0% On Rs.1701.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On l

Net Amount (In Words): Rupees One Thousand Eight Hundred Fifteen 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

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.