GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Mob.No.

Inv. No: SL/4022

2.00

Dated 13/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1600.00	5.00	1600.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1838.10	5.00	1838.10

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 86.05 86.05

HSN:150790=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:151491=CGST2.5%+SGST2.5

Remark

3,438.10 **Basic Amount** 3.80 Other Charges **CGST TAX** 86.05 SGST TAX 86.05

3,614.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Six Hundred Fourteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.