GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

4,714.29

118.01

118.01

4,956.00

5.69

**Buyer VINOD JI** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL961

Dated: 15/05/2024

18:35

Challan:

Deliver At: NONE

0.00

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport :

3.00

Broke	er: Mob.No.	Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1571.43	5.00	4714.29

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

6.00 118.01 118.01

HSN:150790=CGST2.5%+SGST2.5% On Rs.4720.29=Tax:236.02

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

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.