GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL434

12.00

Dated: 23/04/2024

12:35

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

1.00

| 12.0.00 | | | | | | | |
|---------|------------------------------|----------|-----|--------|--------|-------------|---------|
| SN | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 203-DEEP JYOTI OIL 1L BOTTAL | 150790 | 1 | 12.00 | 101.43 | 5.00 | 1217.16 |
| | | | | | | | |

Total:

Other Charges

WAGES CGST TAX SGST TAX

2.00 30.48 30.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1219.16=Tax:60.96

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

Net Amount (In Words): Rupees One Thousand Two Hundred Eighty 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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,217.16

1.88

30.48

30.48

1,280.00