GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CASH** 

**Cash Sale Buyer** Inv. No: SL1664 Dated: 18/06/2024 10:02

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No.

GST **Description Of Goods HSN CODE** Qty Weight Rate **Amount** TAX% 101-JYOTI KIRAN OIL TIN 15KG 151491 1 2047.62 5.00 2047.62 01-DEEP JYOTI OIL TIN 15KG 150790 2 1 1609.52 5.00 1609.52

Transport:

3 912-SALT SURYA 250100 200.00 1 25.00 0.00 200.00 25.00 3,857.14 Total: 3.00 **Basic Amount** Other Charges Other Charges 0.00 CGST TAX SGST TAX

91.43 91.43 HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38, HSN:150790=CGST2.5%+SGST2.5

Remark

4,040.00 **Net Amount** 

Net Amount (In Words ): Rupees Four Thousand Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**CGST TAX** 

SGST TAX

**TERMS** 

Broker:

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.

91.43

91.43