GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

2,935.32

5.66

31.01

31.01

Sharma Ji Radha Bag Buyer

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 :

1

Mob.No. Broker: 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	12.00	102.86	5.00	1234.32

Total:

Other Charges

WAGES CGST TAX SGST TAX

6.00 31.01 31.01

CGST TAX SGST TAX

13.00

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

Remark 3,003.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

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.