GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,800.00

0.00

40.00

40.00

Original

Cash Sale Buyer Inv. No: SL/4318 Dated 26/02/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no: Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1600.00	5.00	1600.00
2	912-SALT SURYA	250100	1	-	200.00	0.00	200.00

Total: 2.00 **Other Charges**

CGST TAX SGST TAX

40.00 40.00 HSN:151491=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:250100=CGST0%+SGST0% O

Remark 1,880.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Eight Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.