GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL356

Dated: 17/04/2024

15:45

Station:

Challan:

Deliver At: NONE

0.00

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1657.14	5.00	3314.28
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1866.67	5.00	1866.67

Total:

Other Charges

CGST TAX SGST TAX

129.53 129.53

HSN:150790=CGST2.5%+SGST2.5% On Rs.3314.28=Tax:165.72, HSN:151491=CGST2.5%+SGST2.5

Remark

5,440.00 **Net Amount**

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

5,180.95

-0.01

129.53

129.53