GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL295

Dated: 15/04/2024

12:14

3,784.84

3.70

94.73

94.73

Challan:

Deliver At: NONE

Station: pan no :

GSTIN No: Unknown

Lorray No.

36.00

Broker:

Mob.No.

Transport:

2.00

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|--------|-------------|---------|
| 1 | 204-DEEP JYOTI OIL 2L JAR | 150790 | 1 | 16.00 | 106.19 | 5.00 | 1699.04 |
| 2 | 205-DEEP JYOTI OIL 5L JAR | 150790 | 1 | 20.00 | 104.29 | 5.00 | 2085.80 |

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 94.73 94.73

HSN:150790=CGST2.5%+SGST2.5% On Rs.3788.84=Tax:189.46

Remark

CGST TAX SGST TAX

Basic Amount

Other Charges

3,978.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Nine Hundred Seventy Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.