GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

47.62

47.62

3,040.00

Original

Cash Sale Buyer Inv. No: SL/4898 Dated: 20/03/2024 17:59

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

	SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	912-SALT SURYA	250100	1	-	300.00	0.00	300.00
	2	105-ENGINE OIL TIN 15 LIT	151491	-	1.00	1904.76	5.00	1904.76
	3	912-SALT SURYA	250100	2	-	370.00	0.00	740.00
	Otho	r Chargas	Total:	-	4 00	Basic Am	ount	2,944.76

Total: **Basic Amount** 4.00 **Other Charges** Other Charges

CGST TAX SGST TAX

47.62 47.62  $HSN:250100 = CGST0\% + SGST0\% \ \ On \ Rs.1040.00 = Tax:0.00, \ HSN:151491 = CGST2.5\% + SGST2.5\% \ \ On \ \ In the contract of the contract o$ 

Remark **Net Amount** 

Net Amount (In Words ): Rupees Three 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** 

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.