GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL/4843 Dated: 19/03/2024 12:55

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 | 202-DEEP JYOTI OIL 1 L POUCH | 150790 | 1 | 12.00 | 103.81 | 5.00 | 1245.72 |
| 2 | 403-JYOTI KIRAN OIL 1 L BOTTLE | 151491 | 1 | 12.00 | 109.52 | 5.00 | 1314.24 |
| 3 | 904-SOYABEEN MAGODI 10 KG | 210690 | 1 | 10.00 | 651.79 | 12.00 | 651.79 |

3,211.75 Total: **Basic Amount** 3 34.00 Other Charges Other Charges 6.31 WAGES CGST TAX SGST TAX

6.00 103.47 103.47

SGST TAX 103.47 HSN:150790=CGST2.5%+SGST2.5% On Rs.1245.72=Tax:62.28, HSN:151491=CGST2.5%+SGST2.5 Remark **Net Amount** 3,425.00

Net Amount (In Words): Rupees Three Thousand Four Hundred Twenty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST 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.

103.47