GST NO 08AABFH1666A1ZU

PAN No. FSSAI Lic.No.: 12224026000537

**TAX INVOICE** 

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4770

Party: Cash Sale

Dated

24/10/2024

**Truck No** 

**Broker** Destination

Phone no.

GST NO Unknown

Transport:

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1.00	12.00	124.76	5.00
Oth	or Charnes	Total Oty	1		Basic An	nount

Total Qty Basic Amount Other Charges

Note

CGST TAX SGST TAX

37.43 37.43

Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Seventy Two Only.

Oth.Charges **CGST TAX** SGST TAX

**Net Amount** 

HSN:150790=CGST2.5%+SGST2.5% On Rs.1497.12=Tax:74.86

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

- 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: