GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale Inv. No : SL/4237 Dated 23/02/2024

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
ĺ	1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	15.00	1504.76	5.00	22571.40
	2	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1314.29	5.00	1314.29
	3	601-SONA SIKKA R OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
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 Other Charges
 Total:
 17.00
 Basic Amount
 26,533.31

 WAGES CGST TAX SGST TAX
 Other Charges
 34.31

 34.00 664.19 664.19
 CGST TAX
 664.19

 HSN:150709 CCST3.5% SCST3.5% On Ps. 23571 49—Tox:1128.58 HSN:151629—CCST3.5% SCST3.
 SGST TAX
 664.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.22571.40=Tax:1128.58, HSN:151620=CGST2.5%+SGST2 Remark

**Net Amount** 27,896.00

Net Amount (In Words ): Rupees Twenty Seven Thousand Eight Hundred Ninety Six 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.