GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Inv. No: SL1258

Dated: 31/05/2024

12:47

Dayor Guon Guid

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan : Deliver At: NONE

100.00

Station:

GSTIN No: Unknown

Lorray No.

4.00

pan no : Broker :

Transport :

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1628.57	5.00	3257.14
	2	901-SUGAR	170111	2	100.00	4028.57	5.00	4028.57

Total:

Other Charges

WAGES CGST TAX SGST TAX

12.00 182.44 182.44

HSN:150790=CGST2.5%+SGST2.5% On Rs.3257.14=Tax:162.86, HSN:170111=CGST2.5%+SGST2.5

Remark

 Basic Amount
 7,285.71

 Other Charges
 12.41

 CGST TAX
 182.44

 SGST TAX
 182.44

 Net Amount
 7,663.00

Net Amount (In Words): Rupees Seven Thousand Six Hundred Sixty Three 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

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.