GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Tak Kirana Store Buyer** 

State Code 08

Inv. No: SL/4866

Dated: 20/03/2024

17:50

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

Pan No:

GSTIN No: Unknown

Broker:		Mob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1666.67	5.00	3333.34

3,333.34 Total: 2.00 **Basic Amount Other Charges** 

CGST TAX SGST TAX 83.33 83.33

0.00 Other Charges **CGST TAX** 83.33 SGST TAX 83.33

HSN:150790=CGST2.5%+SGST2.5% On Rs.3333.34=Tax:166.66

Remark

3,500.00 **Net Amount** 

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