GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

**Cash Sale Buyer** 

State Code 08

Inv. No: SL1212

0.00

Dated: 29/05/2024

11:58

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2009.52	5.00	2009.52

Total:

**Other Charges** 

CGST TAX SGST TAX

90.48 90.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48, HSN:151491=CGST2.5%+SGST2.5

Remark

0.00 Other Charges **CGST TAX** 90.48 SGST TAX 90.48

3,800.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

3,619.04