GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

3,238.09

-0.01

80.96

80.96

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1598

Dated: 15/06/2024

17:24

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

3.00

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29
	2	921-ATTA 10KG	11010000	2	20.00	261.90	5.00	523.80

Total:

Other Charges

CGST TAX SGST TAX

80.96 80.96

HSN:150890=CGST2.5%+SGST2.5% On Rs.2714.29=Tax:135.72, HSN:11010000=CGST2.5%+SGST2

20.00

Remark

3,400.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.