GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

2,476.19

0.01

61.90

61.90

2,600.00

Original

Buyer SURESH JI

State Code 08

Inv. No: SL/4888

1.00

Dated: 20/03/2024

14:02

Station:

Challan:

Deliver At: NONE

pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo I	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1 6	606-SWADESHI OIL	150890	1	-	2476.19	5.00	2476.19

Total:

**Other Charges** 

CGST TAX SGST TAX

61.90 61.90

HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

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

Net Amount (In Words ): Rupees Two Thousand Six Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

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.