GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Cash Sale** Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1125

25.00

Dated: 24/05/2024

10:20

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	1	-	1495.24	5.00	1495.24
2	902-BURA	170490	1	25.00	4447.62	5.00	1111.91

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

6.00 65.33 65.33

HSN:150790=CGST2.5%+SGST2.5% On Rs.1495.24=Tax:74.76, HSN:170490=CGST2.5%+SGST2.5

Remark

2,607.15 **Basic Amount** 6.19 Other Charges **CGST TAX** 65.33 SGST TAX 65.33

Net Amount (In Words ): Rupees Two Thousand Seven Hundred Forty Four Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

2,744.00