GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,790.48

0.00

39.76

39.76

Authorised Signatory

Cash Sale Buyer Inv. No: SL632 Dated: 01/05/2024 16:34

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
2	104-SIDD OIL TIN 15KG	151491	1	-	1590.48	5.00	1590.48

25.00 Total: 2.00 **Other Charges**

CGST TAX SGST TAX

39.76 39.76 HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R

Remark 1,870.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Eight Hundred Seventy 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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.