GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1142

Dated: 24/05/2024

17:53

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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2000.00	5.00	2000.00
2	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00

Total:

**Other Charges** 

CGST TAX SGST TAX

50.00 50.00

25.00 2,300.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 50.00 SGST TAX 50.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:250100=CGST0%+SGST0% O Remark

2,400.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.