GSTIN No. 08AABFH1666A1ZU

Pan No:

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 06/02/2024

CASH

14,128.56

33.36

354.04

354.04

14,870.00

Original

**Cash Sale** Buyer Inv. No: SL/3790

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   | 921- AATA 10-KG             | 11010000 | 21  | -      | 252.38  | 5.00     | 5299.98 |
| 2   | 01-DEEP JYOTI OIL TIN 15 KG | 150790   | -   | 6.00   | 1471.43 | 5.00     | 8828.58 |
|     |                             |          |     |        |         |          |         |

Total: 27.00 **Other Charges** 

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

WAGES CGST TAX SGST TAX

33.00 354.04 354.04 HSN:11010000=CGST2.5%+SGST2.5% On Rs.5299.98=Tax:265.00, HSN:150790=CGST2.5%+SGST2

Remark **Net Amount** 

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.

Ours Bankers STATE BANK OF INDIA CHOMU

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

**Authorised Signatory**