GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

Kanaram Ji **Buyer**

State Code 08

Inv. No: SL391

Dated: 20/04/2024

12:06

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

25.00

Broker:

Mob.No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	2	-	1590.48	5.00	3180.96
2	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 79.52 79.52

3,380.96 **Basic Amount** 10.00 Other Charges **CGST TAX** 79.52 SGST TAX 79.52

HSN:151491=CGST2.5%+SGST2.5% On Rs.3180.96=Tax:159.04, HSN:250100=CGST0%+SGST0% O

Remark

3,550.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty 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.