GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL283

Dated: 15/04/2024

10:16

CASH

1,842.86

0.00

38.57

38.57

1,920.00

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

25.00

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00
2	04-DEEP JYOTI OIL 15 LIT	150790	1	-	1542.86	5.00	1542.86

Total:

Other Charges

CGST TAX SGST TAX

38.57 38.57

HSN:250100=CGST0%+SGST0% On Rs.300.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On R Remark

Net Amount (In Words): Rupees One Thousand Nine Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.