GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

4,742.85

118.57

118.57

4,980.00

0.01

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1087

0.00

Dated: 22/05/2024

13:19

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport :

3.00

Broke	er: Mob.No.	lob.No. Trar		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1580.95	5.00	4742.85	

Total:

**Other Charges** 

CGST TAX SGST TAX

118.57 118.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.4742.85=Tax:237.14

Net Amount (In Words): Rupees Four Thousand Nine Hundred Eighty 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** 

Remark

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.