GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

-0.08

62.86

62.86

**Cash Sale** Buyer Inv. No: SL342 Dated: 16/04/2024 16:49

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	102.86	5.00	1234.32
3	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	106.67	5.00	1280.04
Otho	Other Charges		3.00	49.00	Basic Am	ount	2,714.36

49.00 3.00 Total: **Other Charges** 

CGST TAX SGST TAX 62.86 62.86

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On R

Remark

2,840.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.