GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL775

Dated: 07/05/2024

13:44

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

the first contract of the cont							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	95.24	5.00	1142.88
Other Charges		Total:	1.00	12.00	Basic Amount		1,142.88
CGST TAX SGST TAX					Other Ch	Other Charges	
28.57 28.57					CGST TAX		28.57
20.07					SGST TA	Х	28.57

Remark Net Amount (In Words): Rupees One Thousand Two Hundred Only.

HSN:150790=CGST2.5%+SGST2.5% On Rs.1142.88=Tax:57.14

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

1,200.00