GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4972

12.00

Dated: 23/03/2024

09:57

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No. Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1657.14	5.00	3314.28
2	921- AATA 10-KG	11010000	10	-	252.38	5.00	2523.80

Total:

Other Charges

DAMI CGST TAX SGST TAX

10.00 146.21 146.21

HSN:150790=CGST2.5%+SGST2.5% On Rs.3314.28=Tax:165.72, HSN:11010000=CGST2.5%+SGST2

Remark

6,141.00 **Net Amount**

Net Amount (In Words): Rupees Six Thousand One Hundred Forty One 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.

Authorised Signatory

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

E. & O.E.

5,838.08

10.50

146.21

146.21