GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

60.36

60.36

Cash Sale Buyer Inv. No: SL706 Dated: 04/05/2024 12:24

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	102.86	5.00	1234.32

24.00 2,411.52 Total: 2.00 **Basic Amount Other Charges** 2.76 Other Charges WAGES CGST TAX SGST TAX

CGST TAX 3.00 60.36 60.36 SGST TAX HSN:150790=CGST2.5%+SGST2.5% On Rs.1177.20=Tax:58.86, HSN:151491=CGST2.5%+SGST2.5

Remark 2,535.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Five Hundred Thirty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.