GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,695.24

0.00

42.38

42.38

1,780.00

Original

Cash Sale **Buyer** 

State Code 08

Inv. No: SL/4817

1.00

Dated: 18/03/2024

14:57

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1695.24	5.00	1695.24	

Total:

**Other Charges** 

CGST TAX SGST TAX

42.38 42.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.1695.24=Tax:84.76

Remark Net Amount (In Words ): Rupees One Thousand Seven 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** 

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.