GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Cash Sale** Buyer Inv. No: SL/4069 Dated 15/02/2024

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	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1495.24	5.00	2990.48
2	903-SOYABEEN MAGODI 20 KG	210690	1	20.00	1339.29	12.00	1339.29

4,329.77 Total: **Basic Amount** 22.00 **Other Charges** 

8.03 Other Charges WAGES CGST TAX SGST TAX **CGST TAX** 155.60 8.00 155.60 155.60 SGST TAX 155.60

HSN:150790=CGST2.5%+SGST2.5% On Rs.2990.48=Tax:149.52, HSN:210690=CGST6%+SGST6% O Remark 4,649.00 **Net Amount** 

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

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.