GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Cash Sale **Buyer** 

Inv. No: SL/5190

Dated: 30/03/2024

14:44

Original

CASH

1,838.10

0.00

40.95

40.95

1,920.00

State Code 08

Challan: Deliver At: NONE

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

2.00

pan no : Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	-	200.00	0.00	200.00
2	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1638.10	5.00	1638.10

Total:

**Other Charges** 

CGST TAX SGST TAX

40.95 40.95

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Net Amount (In Words): Rupees One Thousand Nine Hundred Twenty Only.

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.