GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

3,434.76

0.00

47.62

47.62

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL470

Dated: 24/04/2024

15:52

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	922-WHEAT	100199	1	50.00	1530.00	0.00	1530.00
2	105-ENGINE OIL TIN 15 LIT	151491	1	-	1904.76	5.00	1904.76

Total:

Other Charges

CGST TAX SGST TAX

47.62 47.62

50.00

HSN:100199=CGST0%+SGST0% On Rs.1530.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On I Remark

3,530.00 **Net Amount**

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