GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale **Buyer**

Inv. No: SL/5214

2.00

Dated: 30/03/2024

18:35

State Code 08

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	03-FORTUNE OIL TIN 15 KG	150790	-	1.00	1714.29	5.00	1714.29
2	912-SALT SURYA	250100	1	-	300.00	0.00	300.00

Total:

Other Charges

CGST TAX SGST TAX

42.86 42.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72, HSN:250100=CGST0%+SGST0% O Remark

2,014.29 **Basic Amount** 0.00 Other Charges **CGST TAX** 42.86 SGST TAX 42.86 2,100.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand One Hundred 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.