GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4980

2.00

Dated: 23/03/2024

12:31

Challan:

Deliver At: NONE

Station: pan no:

Pan No:

GSTIN No: Unknown

Lorray No.

Broker:	Mob.No.	Transport	Transport:	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1657.14	5.00	1657.14
2	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1676.19	5.00	1676.19

Total:

Other Charges

CGST TAX SGST TAX

83.33 83.33

HSN:150790=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86, HSN:151491=CGST2.5%+SGST2.5

Remark

3,333.33 **Basic Amount** 0.01 Other Charges **CGST TAX** 83.33 SGST TAX 83.33

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

3,500.00