GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

3,634.32

3.76

90.96

90.96

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1122

36.00

Dated: 23/05/2024

18:11

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.00	5.00	2400.00
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.86	5.00	1234.32

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 90.96 90.96

HSN:150790=CGST2.5%+SGST2.5% On Rs.3638.32=Tax:181.92

Remark

3,820.00 **Net Amount**

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount (In Words): Rupees Three Thousand Eight Hundred Twenty 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.