GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,085.76

1.86

27.19

27.19

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4108

Dated 17/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Transport :

Broke		Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	90.48	5.00	1085.76

Total: 12.00 **Other Charges**

WAGES CGST TAX SGST TAX

2.00 27.19 27.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.1087.76=Tax:54.38

Remark

1,142.00 **Net Amount**

Basic Amount

Other Charges

CGST TAX

SGST TAX

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