GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

8,126.20

Buyer Kajod Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL445

0.00

Dated: 23/04/2024

16:44

Station:

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Transport:

5.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1619.05	5.00	3238.10
2	104-SIDD OIL TIN 15KG	151491	2	-	1619.05	5.00	3238.10
3	914-COCONUT	080119	1	_	1650.00	0.00	1650.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 161.90 161.90

Basic Amount Other Charges 10.00 161.90 **CGST TAX** SGST TAX 161.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount 8,460.00

Net Amount (In Words): Rupees Eight Thousand Four Hundred Sixty 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.