GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL379

0.00

Dated: 18/04/2024

17:31

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

5.00

Broke	er: Mob.No.	Transport		:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1638.10	5.00	8190.50

Total:

Other Charges

CGST TAX SGST TAX

204.76 204.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.8190.50=Tax:409.52

Net Amount (In Words): Rupees Eight Thousand Six Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

8,190.50

-0.02

204.76

204.76

8,600.00