GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,857.14

0.00

46.43

46.43

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL902

Dated: 13/05/2024

15:00

Station:

Challan: Deliver At: NONE

10.00

GSTIN No: Unknown pan no:

Lorray No.

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1600.00	5.00	1600.00
2	921-ATTA 10KG	11010000	1	10.00	257.14	5.00	257.14

Total:

Other Charges

CGST TAX SGST TAX

46.43 46.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:11010000=CGST2.5%+SGST2

1,950.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Nine Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.