GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

88.81

88.81

5,150.00

Cash Sale Buyer Inv. No: SL1003 Dated: 18/05/2024 09:57

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	922-WHEAT	100199	1	50.00	1420.00	0.00	1420.00
	2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1714.29	5.00	1714.29
	3	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1838.10	5.00	1838.10
	Other Charges		Total:	3.00	50.00	Basic Am	ount	4,972.39

3.00 Total: **Other Charges**

CGST TAX SGST TAX

88.81 88.81 HSN:100199=CGST0%+SGST0% On Rs.1420.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On I

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.