GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

8,095.25

10.49

202.63

202.63

8,511.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1503

0.00

Dated: 12/06/2024

11:27

Station:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

5.00

Brok		Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1619.05	5.00	8095.25

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 202.63 202.63

HSN:150790=CGST2.5%+SGST2.5% On Rs.8105.25=Tax:405.26

Remark

Net Amount (In Words): Rupees Eight Thousand Five Hundred Eleven 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

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.