GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Cash Sale **Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1158

62.00

Dated: 25/05/2024

17:16

Station:

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Transport:

6.00

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
	2	921-ATTA 10KG	11010000	5	50.00	247.62	5.00	1238.10

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

7.00 61.42 61.42

2,449.50 **Basic Amount** Other Charges 6.66 **CGST TAX** 61.42 SGST TAX 61.42

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58, HSN:11010000=CGST2.5%+SGST2

2,579.00 **Net Amount** 

Net Amount (In Words ): Rupees Two Thousand Five Hundred Seventy Nine 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.