GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

3,552.38

0.00

88.81

88.81

Original

Cash Sale **Buyer** Inv. No: SL/4911 Dated: 21/03/2024 11:42

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1666.67	5.00	1666.67
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
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Total: 2.00 **Basic Amount Other Charges** 

Other Charges CGST TAX SGST TAX **CGST TAX** 88.81 88.81 SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34, HSN:151491=CGST2.5%+SGST2.5 Remark 3,730.00 **Net Amount** 

Net Amount (In Words): Rupees Three Thousand Seven Hundred Thirty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

**Authorised Signatory**