GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

Cash Sale **Buyer**

Pan No: AABFH1666A

State Code 08

Inv. No: SL302

Dated: 15/04/2024

14:22

CASH

3,236.67

5.00

41.79

41.79

3,325.00

Station:

Challan:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

50.00

pan no: Broker:

Mob.No.

Transport:

2.00

	- re-rier r							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	909-ATTA	11010000	1	50.00	1570.00	0.00	1570.00	
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1666.67	5.00	1666.67	

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 41.79 41.79

HSN:11010000=CGST0%+SGST0% On Rs.1570.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty Five 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

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.