GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,590.48

0.00

39.76

39.76

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1094

Dated: 22/05/2024

14:21

State Code 08

Challan:

Station: pan no:

GSTIN No: Unknown

Lorray No.

0.00

Deliver At: NONE

Broker:

Mob.No.

Transport:

1.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1590.48	5.00	1590.48

Total:

Other Charges

CGST TAX SGST TAX

39.76 39.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52

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

Remark

1,670.00 **Net Amount**

Basic Amount

Other Charges

CGST TAX

SGST TAX

Net Amount (In Words): Rupees One Thousand Six Hundred Seventy 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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.