GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

3,590.48

-0.02

89.77

89.77

3,770.00

15:27

Buyer Prabhu Ji Inv. No: SL984 Dated: 17/05/2024

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 15KG	150790	1	-	1571.43	5.00	1571.43
2	901-SUGAR	170111	1	50.00	4038.10	5.00	2019.05

50.00 Total: 2.00 **Other Charges**

CGST TAX SGST TAX

89.77 89.77 HSN:150790=CGST2.5%+SGST2.5% On Rs.1571.43=Tax:78.58, HSN:170111=CGST2.5%+SGST2.5

Remark **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.