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: SL1474

36.00

Dated: 11/06/2024

09:41

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	401-JYOTI KIRAN OIL 500 ML	151491	1	12.00	123.81	5.00	1485.72	
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.95	5.00	1451.40	
3	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20	

Total:

Other Charges

WAGES CGST TAX SGST TAX

6.00 103.01 103.01

4,114.32 **Basic Amount** Other Charges 5.66 **CGST TAX** 103.01 SGST TAX 103.01

HSN:151491=CGST2.5%+SGST2.5% On Rs.2937.12=Tax:146.86, HSN:150790=CGST2.5%+SGST2.5

Remark

**Net Amount** 4,326.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Twenty Six 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.