GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3687

Dated 01/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1485.71	5.00	14857.10
Other Charges		Total:	-	10.00	Basic Amount		14,857.10
WAGES CGST TAX SGST TAX					Other Charges		19.10
					CGST TA	Y	371 90

19.00 371.90 371.90

CGST TAX SGST TAX 371.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.14876.10=Tax:743.80

Remark

15,620.00 **Net Amount**

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