GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1363

12.00

Dated: 06/06/2024

10:49

CASH

1,222.80

1.96

30.62

30.62

1,286.00

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

1.00

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	101.90	5.00	1222.80

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

2.00 30.62 30.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.1224.80=Tax:61.24

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

Net Amount (In Words ): Rupees One Thousand Two Hundred Eighty Six 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** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.