GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer ARJUN YADAV** 

Inv. No: SL/4917

Dated: 21/03/2024

13:54

Station:

Pan No:

State Code 08

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broke		lo.	Transpor	t :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	4.00	1666.67	5.00	6666.68
Other Charges		Total:	-	4.00	Basic Amount		6,666.68
CGST TAX SGST TAX					Other Charges		-0.02
166.6	7 166.67				CGST TA	Х	166.67
HSN:150790=CGST2.5%+SGST2.5% On Rs.6666.68=Tax:333.34					SGST TA	X	166.67

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

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

7,000.00