GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

KAILASH JI CHITWADI Buyer

Inv. No: SL365

Dated: 18/04/2024

13:42

CASH

34,238.19

41.81

857.00

857.00

35,994.00

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

Transport:

21.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	20	-	1638.10	5.00	32762.00
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19

Total:

Other Charges

WAGES CGST TAX SGST TAX

42.00 857.00 857.00

0.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.32762.00=Tax:1638.10, HSN:151620=CGST2.5%+SGST2 Remark

Net Amount (In Words): Rupees Thirty Five Thousand Nine Hundred Ninety Four 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

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.