GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer **Cash Sale** Inv. No: SL/4288 Dated 26/02/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	92.38	5.00	1108.56
Othor Charges		Total:	-	12.00	Basic Am	ount	1,108.56
Other Charges WAGES CGST TAX SGST TAX		Total.	•	12.00	Other Charges		1.92
2.00 27.76 27.76					CGST TAX		27.76
HSN:150790=CGST2.5%+SGST2.5% On Rs.1110.56=Tax:55.52					SGST TA	iΧ	27.76

Net Amount (In Words ): Rupees One Thousand One Hundred Sixty Six Only.

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.

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.

1,166.00