GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

136.58

Original

Buyer Cash Sale Inv. No : SL305 Dated: 15/04/2024 14:54

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
2	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20
3	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	107.62	5.00	2152.40
4	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	102.86	5.00	1234.32

 Other Charges
 Total:
 4.00
 77.00
 Basic Amount
 5,662.92

 WAGES CGST TAX SGST TAX
 Other Charges
 9.92

 10.00 136.58 136.58
 136.58
 136.58

HSN:250100=CGST0%+SGST0% On Rs.200.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On R

Remark 5,946.00

Net Amount (In Words): Rupees Five Thousand Nine Hundred Forty Six 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.