GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

1.90

31.19

31.19

1,310.00

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL1433

Dated: 08/06/2024

15:41

Station:

State Code of

Mob.No.

Challan:

Deliver At: NONE

pan no : Broker : GSTIN No: Unknown

Lorray No.

Transport:

the second secon							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72
Otho	- Charman	Total:	1.00	12.00	Basic Am	ount	1,245.72

Other Charges

WAGES CGST TAX SGST TAX

2.00 31.19 31.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.1247.72=Tax:62.38

Net Amount (In Words): Rupees One Thousand Three Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.