GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

14:26

Original

Buyer Cash Sale Inv. No: SL/4949

Challan:

Dated: 22/03/2024

Station:

State Code 08

Mob.No.

Lorray No.

3.00

Deliver At: NONE

pan no: Broker:

Pan No:

GSTIN No: Unknown

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1676.19	5.00	1676.19
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
3	03-FORTUNE OIL TIN 15 KG	150790	_	1.00	1761.90	5.00	1761.90

Total:

Other Charges

CGST TAX SGST TAX

133.09 133.09

5,323.80 **Basic Amount** Other Charges 0.02 133.09 CGST TAX SGST TAX 133.09

Remark

HSN:151491=CGST2.5%+SGST2.5% On Rs.3561.90=Tax:178.08, HSN:150790=CGST2.5%+SGST2.5

5,590.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Five Hundred Ninety 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.