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** Dated: 30/03/2024 Inv. No: SL/5201 15:46

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

2.0.0.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	100.00	5.00	1200.00	
Other Charges Total:			1	12.00	Basic Amount		1,200.00	
CGST TAX SGST TAX					Other Charges		0.00	
30.00 30.00					CGST TAX		30.00	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1200.00=Tax:60.00					SGST TAX		30.00	
Remark					Net Amo	ount	1,260.00	

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.