GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Mahendra Ji **Buyer**

Inv. No: SL635

Dated: 01/05/2024

CASH 17:01

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

25.00

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1552.38	5.00	1552.38
2	902-BURA	170490	1	25.00	4352.38	5.00	1088.10

Total:

Other Charges

CGST TAX SGST TAX

66.01 66.01

HSN:150790=CGST2.5%+SGST2.5% On Rs.1552.38=Tax:77.62, HSN:170490=CGST2.5%+SGST2.5

Remark

2,640.48 **Basic Amount** 0.50 Other Charges **CGST TAX** 66.01 SGST TAX 66.01

2,773.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Seven Hundred Seventy Three 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.