GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

2,491.44

3.78

62.39

62.39

2,620.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1467

24.00

Dated: 10/06/2024

16:52

Station:

State Code 08

Challan:

Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no: Broker: Mob.No.

Transport:

2.00

I = = =			-: -				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	2	24.00	103.81	5.00	2491.44

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 62.39 62.39

HSN:150790=CGST2.5%+SGST2.5% On Rs.2495.44=Tax:124.78

Net Amount (In Words): Rupees Two Thousand Six Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.