GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL/1

12.00

Dated: 01/04/2024

14:50

CASH

1,194.24

0.00

29.86

29.86

1,254.00

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

1			-: -				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	99.52	5.00	1194.24

Total:

Other Charges

CGST TAX SGST TAX

29.86 29.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.1194.24=Tax:59.72

Remark

Net Amount (In Words): Rupees One Thousand Two Hundred Fifty Four 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

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.