GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Inv. No: SL468

Dated: 24/04/2024

15:51

Station:

State Code 08

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
2	802-NATURE FRESH GHEE 15KG	151620	1	-	1780.95	5.00	1780.95

Other Charges

CGST TAX SGST TAX

89.76 89.76

0.00 3,590.47 Total: 2.00 **Basic Amount** 0.01 Other Charges **CGST TAX** 89.76 SGST TAX 89.76 HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48, HSN:151620=CGST2.5%+SGST2.5

3,770.00

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

Authorised Signatory

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

E. & O.E.