GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

3,634.32

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1141

Dated: 24/05/2024

17:52

Station:

Broker:

GSTIN No: Unknown

Challan:

Deliver At: NONE

pan no:

Mob.No.

Lorray No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.86	5.00	1234.32
2	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.00	5.00	2400.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

4.00 90.96 90.96

HSN:150790=CGST2.5%+SGST2.5% On Rs.3638.32=Tax:181.92

3. Interest will be charged if payment is not made before due date.

**CGST TAX** 

36.00

3.76 Other Charges 90.96 SGST TAX 90.96

Remark

3,820.00 **Net Amount** 

Net Amount (In Words): Rupees Three Thousand Eight Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.