GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,666.67

-0.01

41.67

41.67

1,750.00

Original

**Cash Sale** Buyer

State Code 08

Inv. No: SL/4970

1.00

Dated: 22/03/2024

19:15

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1666.67	5.00	1666.67

Total:

**Other Charges** 

CGST TAX SGST TAX

41.67 41.67

HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34

Remark

**Net Amount** 

Net Amount (In Words ): Rupees One Thousand Seven Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.