GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Cash Sale** Buyer

Inv. No: SL/3762

2.00

Dated 05/02/2024

Station:

Pan No:

State Code 08

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1476.19	5.00	1476.19
2	912-SALT SURYA	250100	1	-	350.00	0.00	350.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

6.00 36.90 36.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.1476.19=Tax:73.80, HSN:250100=CGST0%+SGST0% O

Remark

1,826.19 **Basic Amount** 6.01 Other Charges **CGST TAX** 36.90 SGST TAX 36.90

1,906.00 **Net Amount** 

Net Amount (In Words ): Rupees One Thousand Nine Hundred Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.