GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,712.38

0.00

38.81

38.81

1,790.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL611

25.00

Dated: 30/04/2024

18:25

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	912-SALT SURYA	250100	1	25.00	160.00	0.00	160.00
2	103-TAGORE OIL TIN 15 KG	151491	1	-	1552.38	5.00	1552.38

Total:

Other Charges

CGST TAX SGST TAX

38.81 38.81

HSN:250100=CGST0%+SGST0% On Rs.160.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% On R

Remark Net Amount (In Words): Rupees One Thousand Seven Hundred Ninety 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.