GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer Inv. No: SL510 Dated: 26/04/2024 09:59

State Code 08 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	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	101.90	5.00	1222.80
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	104.76	5.00	1257.12

Other Charges Total: 2.00 24.00

WAGES CGST TAX SGST TAX

4.00 62.10 62.10

HSN:150790=CGST2.5%+SGST2.5% On Rs.1222.80=Tax:61.14, HSN:151491=CGST2.5%+SGST2.5

Remark 2,608.00

Net Amount (In Words ): Rupees Two Thousand Six Hundred Eight 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.

2,479.92

3.88

62.10

62.10