GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

3,238.10

0.00

80.95

80.95

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL1419

0.00

Dated: 07/06/2024

18:17

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no:

Mob.No.

Transport:

2.00

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1619.05	5.00	3238.10	

Total:

**Other Charges** 

CGST TAX SGST TAX

80.95 80.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90

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

Remark

3,400.00 **Net Amount** 

Net Amount (In Words ): Rupees Three Thousand Four Hundred 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** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.