GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3709

Dated 02/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

Broker :		Transport.					
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
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	J	0.00
36 90 36 90					CGST TA	ιX	36.90

36.90 36.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.1476.19=Tax:73.80

Remark

1,550.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

36.90