GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL/4746 Dated: 15/03/2024 13:33

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

DIOREI . WOD.I TO.		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1695.24	5.00	1695.24
Othe	r Charges	Total:		1.00	Basic Am	ount	1,695.24
	CGST TAX SGST TAX				Other Charges		0.00
42.38 42.38					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1695.24=Tax:84.76					SGST TA	SGST TAX	
Remark					Net Amo	ount	1,780.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

E. & O.E.

Authorised Signatory