GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Inv. No: SL1457

0.00

16:38

Pan No: AABFH1666A

State Code 08

Dated: 10/06/2024

Deliver At: NONE

Station:

GSTIN No: Unknown

Challan:

Lorray No.

pan no: Broker:

Mob.No.

Transport:

1.00

1-1-1-1-1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29

Total:

Other Charges

CGST TAX SGST TAX

67.86 67.86

HSN:150890=CGST2.5%+SGST2.5% On Rs.2714.29=Tax:135.72

Remark

SGST TAX 67.86 2,850.00 **Net Amount**

Basic Amount

Other Charges

CGST TAX

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

2,714.29

0.00

67.86