GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

12:01

Buyer **RAJU JI** Inv. No: SL1290

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broke	r: Mob.No.		Transpor	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	1	-	2076.19	5.00	2076.19
CGS1 51.90	Charges TAX SGST TAX 51.90 :151491=CGST2.5%+SGST2.5% On Rs.2076.19	Total: D=Tax:103.80	1.00	0.00	Basic Am Other Cha CGST TA SGST TA	arges X	2,076.19 0.01 51.90 51.90
Remark					Net Amo	Net Amount	

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Dated: 03/06/2024

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.

Authorised Signatory

E. & O.E.