GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

09:37

Cash Sale Buyer Inv. No: SL1165 Dated: 27/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mala NI

Broker: Mob.No.			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	1	-	1504.76	5.00	1504.76
Other Charges			1.00	0.00	Basic Amount 1		1,504.76
CGS	TTAX SGST TAX				Other Charges		0.00
37.62 37.62					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1504.76=Tax:75.24					SGST TA	SGST TAX	
Remark					Net Amo	ount	1,580.00

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

Authorised Signatory

E. & O.E.