GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

-0.06

29.43

29.43

1,236.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1007

Dated: 18/05/2024

10:17

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
Other Charges		l Total:	1.00	12.00	Basic Am	ount	1,177.20

Other Charges

CGST TAX SGST TAX

29.43 29.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.1177.20=Tax:58.86

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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