GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

18:26

Original

Cash Sale Buyer Inv. No: SL/4731

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No.

pan no : Mob No

Broker: Wood No.		_	iransport:				
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
Other Charges Total:			-	1.00	Basic Amount 1,		1,695.24
CGST TAX SGST TAX					Other Cha	Other Charges	
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

Dated: 14/03/2024

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.