GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer Inv. No: SL1320 Dated: 04/06/2024 13:35

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

2.0.0.			· · a. · op o · · ·				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
Other Charges CGST TAX SGST TAX		Total:	1.00	12.00	Basic Amount Other Charges CGST TAX		1,211.40 0.02 30.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58

Remark 1,272.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

Authorised Signatory

E. & O.E.

30.29