GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2280

Dated 19/07/2024

CASH

2,085.71

0.01

52.14

52.14

2,190.00

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

1.00

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

1-1-11-1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	1	=	2085.71	5.00	2085.71

Total:

Other Charges

CGST TAX SGST TAX

52.14 52.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.2085.71=Tax:104.28

3. Interest will be charged if payment is not made before due date.

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.