GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL339

Dated: 16/04/2024

16:46

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	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2571.43	5.00	2571.43
Other Charges CGST TAX SGST TAX 64.29 64.29		Total:	1.00	0.00	Basic Amount Other Charges CGST TAX		2,571.43
							-0.01
							64.29
					SGST TA	X	64.29

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,700.00