GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL929

Dated: 14/05/2024

16:18

Station:

Challan:

Deliver At: NONE

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		Total:	1.00	12.00	Basic Am	Basic Amount	
WAGES CGST TAX SGST TAX					Other Ch	Other Charges	
2.00	29.48 29.48				CGST TA	X	29.48
ATOM A BORON COOMS BOY COOMS BOY OF A 44BO SO TO BOOK					SGST TA	SGST TAX	

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

HSN:150790=CGST2.5%+SGST2.5% On Rs.1179.20=Tax:58.96

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.

1,238.00