GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1224

Dated: 29/05/2024

18:09

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2485.71	5.00	2485.71
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
CGS	TTAX SGST TAX				Other Ch	Other Charges	
62.14 62.14					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:150890=CGST2.5%+SGST2.5% On Rs.2485.71=Tax:124.28							

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

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** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,610.00