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: SL1565

Dated: 14/06/2024

15:25

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72
Other Charges		Total:	1.00	12.00	Basic Am	Basic Amount	
WAG	ES CGST TAX SGST TAX				Other Ch	arges	1.90
2.00 31.19 31.19					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1247.72=Tax:62.38					SGST TA	X	31.19

Net Amount (In Words): Rupees One Thousand Three Hundred Ten 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.

1,310.00