GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Shanwarmal Ji Buyer

State Code 08

Inv. No: SL/4838

1.00

Dated: 19/03/2024

11:21

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	606-SWADESHI OIL	150890	1	-	2457.14	5.00	2457.14	

Total:

Other Charges

CGST TAX SGST TAX

61.43 61.43

HSN:150890=CGST2.5%+SGST2.5% On Rs.2457.14=Tax:122.86

Remark

2,580.00 **Net Amount**

Basic Amount

Other Charges

CGST TAX

SGST TAX

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

2,457.14

0.00

61.43

61.43