GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4005

Dated 12/02/2024

Station:

Pan No:

GSTIN No : Unknown

Challan: Deliver At: NONE

Lorray No.

pan no : Broker :

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rat	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1504.76	5.00	1504.76
Other Charges		Total:	-	1.00	Basic /	Basic Amount	
CGST TAX SGST TAX					Other (Other Charges	
37.62 37.62					CGST	Γ A X	37.62
THE TAX AND A COURT FOR COURT FOR CO. D. AFRAMIC TO FRAME					SGST	AX	37.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.1504.76=Tax:75.24 Remark

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.

1,580.00