GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Laxman Ji Kumawat Buyer

State Code 08

Inv. No: SL1138

Dated: 24/05/2024

17:26

Station:

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

Mob No

Broke	r : IVIOD.INO.		Transport			_		
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2723	3.81	5.00	2723.81
Other Charges		Total:	1.00	0.00	Ва	Basic Amount		2,723.81
CGST TAX SGST TAX					Ot	ther Cha	-0.01	
68.10	68.10				CC	GST TAX	X	68.10
						SGST TAX		68.10
11011-120070-CG012-5 /0 10G012-5 /0 On R5-212-5-01-14X-130-20								

Net Amount (In Words): Rupees Two Thousand Eight Hundred Sixty 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.

2,860.00