GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL1627 Dated: 17/06/2024 16:57

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	98.10	5.00	1177.20
Other Charges Total: WAGES CGST TAX SGST TAX 2.00 29.48 29.48 HSN:150790=CGST2.5%+SGST2.5% On Rs.1179.20=Tax:58.96			1.00	12.00	Basic Amount Other Charges CGST TAX SGST TAX		1,177.20 1.84 29.48 29.48
Remark					Net Amo	ount	1,238.00

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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory