GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4317

Dated 26/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no : Broker

Mob No

Transport ·

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	95.24	5.00	1142.88
Other Charges		Total:	1	12.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
28.57	28.57				CGST TA	λX	28.57
					SGST TA	iΧ	28.57

HSN:150790=CGST2.5%+SGST2.5% On Rs.1142.88=Tax:57.14 Remark

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

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,200.00