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: SL630 Dated: 01/05/2024 16:33

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mob No Transport ·

Blokel . Mob.No.			панароп	. •			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29
Other Charges Total:			1.00	0.00	Basic Amount 2,714		2,714.29
CGST TAX SGST TAX					Other Charges -0.0		-0.01
67.86 67.86					CGST TA	CGST TAX	
					SGST TAX		67.86
HSN:150890=CGST2.5%+SGST2.5% On Rs.2714.29=Tax:135.72							
Remark					Net Amo	ount	2,850.00

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

Authorised Signatory

E. & O.E.