GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

0.00

39.29

39.29

1,650.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL820

Dated: 08/05/2024

10:26

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broke		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1571.43	5.00	1571.43
Other Charges		Total:	1.00	0.00	Basic Amount		1,571.43

Other Charges

CGST TAX SGST TAX

39.29 39.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.1571.43=Tax:78.58

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.