GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

3,028.58

0.00

75.71

75.71

3,180.00

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL1309

0.00

Dated: 03/06/2024

17:19

Station:

State Code (

Challan: Lorray No. Deliver At: NONE

pan no : Broker : GSTIN No : Unknown Mob.No.

Transport:

2.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	2	-	1514.29	5.00	3028.58
	5 No 1			,			Description of Goods HSN CODE Qty Weight Rate TAX%

Total:

Other Charges

CGST TAX SGST TAX

75.71 75.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.3028.58=Tax:151.42

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.