GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

10:07

2,457.12

Cash Sale Buyer Inv. No: SL1478 Dated: 11/06/2024

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	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	103.81	5.00	1245.72

Total: **Basic Amount Other Charges** 0.00 Other Charges CGST TAX SGST TAX

2.00

CGST TAX 61.43 61.43 61.43 SGST TAX 61.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.2457.12=Tax:122.86 Remark 2,580.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

24.00

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.