GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

67.86

67.86

2,850.00

Buyer **Cash Sale**

Pan No: AABFH1666A

State Code 08

Inv. No: SL1597

Dated: 15/06/2024

17:20

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Transport: Broker:

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		2,714.29
CGST TAX SGST TAX					Other Charges		-0.01

CGST TAX SGST TAX

67.86 67.86

HSN:150890=CGST2.5%+SGST2.5% On Rs.2714.29=Tax:135.72

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

Net Amount

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.