GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL741

Dated: 06/05/2024

16:17

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

<u> </u>							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1542.86	5.00	3085.72
Other Charges		Total:	2.00	0.00	Basic Am	ount	3,085.72

Other Charges

CGST TAX SGST TAX

77.14 77.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.3085.72=Tax:154.28

Remark

Net Amount (In Words): Rupees Three Thousand Two Hundred Forty 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

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.

0.00

77.14

77.14

3,240.00