GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL492 Dated: 25/04/2024 14:17

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	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1600.00	5.00	1600.00
2	103-TAGORE OIL TIN 15 KG	151491	1	-	1571.43	5.00	1571.43

0.00 3,171.43 Total: 2.00 **Basic Amount Other Charges**

-0.01 Other Charges CGST TAX SGST TAX **CGST TAX** 79.29 79.29 79.29 SGST TAX 79.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:151491=CGST2.5%+SGST2.5 Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

3,330.00