GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4881

Dated: 20/03/2024

GST

12:50

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport: SNo Description Of Goods

SNO	Description Of Goods	HSN CODE	Qty	weight	Rate	TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1666.67	5.00	1666.67
Other Charges		Total:	•	1.00	Basic Amount		1,666.67
CGST TAX SGST TAX					Other Ch	arges	-0.01
				CGST TA	CGST TAX		
TION TION					SGST TA	SGST TAX	

Net Amount (In Words): Rupees One Thousand Seven Hundred Fifty Only.

HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

1,750.00