GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

37.38

37.38

1,570.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4068

Dated 15/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no : Broker :

GSTIN No: Unknown

Lorray No. Transport :

Mob No

DIONEI .		1000.140.	παπορύπ.		
SNo	Description Of Goods		HSN CODE	Qty	Weight

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1495.24	5.00	1495.24
Other Charges		Total:	-	1.00	Basic An	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	

CGST TAX SGST TAX

37.38 37.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.1495.24=Tax:74.76

Remark

Net Amount (In Words): Rupees One Thousand Five Hundred Seventy 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

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.