GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

0.00

82.86

82.86

3,480.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL348

Dated: 16/04/2024

17:03

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray 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	2	-	1657.14	5.00	3314.28
Othe	r Charges	Total:	2.00	0.00	Basic Am	ount	3,314.28

Other Charges

CGST TAX SGST TAX

82.86 82.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.3314.28=Tax:165.72

Net Amount (In Words): Rupees Three Thousand Four Hundred Eighty 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

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.