GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale Inv. No: SL/4272 Dated 24/02/2024

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	604-PINKCITY PURE OIL 15 KG	150890	1	-	2457.14	5.00	2457.14
Other Charges		Total:	-	1.00	Basic An	Basic Amount	
WAGES CGST TAX SGST TAX					Other Ch	arges	1.90
2.00 61.48 61.48				CGST TA	CGST TAX		
					SGST TA	X	61.48

Net Amount (In Words): Rupees Two Thousand Five Hundred Eighty Two Only.

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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

2,582.00