GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3747

Dated 03/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no :

Mob No

| Broke | er: | MOD.NO. | | Transport | : | | | |
|---------------------------------|-----------------------------|---------|-------|-----------|--------|----------------------------|----------|-------------------|
| SNo | Description Of Goods | HSN | CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 105-ENGINE OIL TIN 15 LIT | 15 | 1491 | - | 1.00 | 1923.81 | 5.00 | 1923.81 |
| Other Charges CGST TAX SGST TAX | | Т | otal: | - | 1.00 | Basic Amount Other Charges | | 1,923.81 -0.01 |
| 10.10 10.10 | | | | | | CGST TAX | | 48.10 |

48.10 48.10 HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20

Remark

Net Amount (In Words): Rupees Two Thousand Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

TERMS

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.

Authorised Signatory

E. & O.E.

48.10

2,020.00