GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

RAKESH JI RUNDAL Buyer

State Code 08

Inv. No: SL887

Dated: 11/05/2024

17:41

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

Bloker:		· .	Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	1	-	1885.71	5.00	1885.71
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
47.14 47.14					CGST TA	λX	47.14
.,					SGST TA	X	47.14

Net Amount (In Words): Rupees One Thousand Nine Hundred Eighty Only.

HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28

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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,980.00