GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL/4393 Dated 29/02/2024

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	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	97.14	5.00	1165.68
Other Charges		Total:	1	12.00	Basic Amount		1,165.68
WAGES CGST TAX SGST TAX					Other Ch	Other Charges	
2.00 29.19 29.19				CGST TAX		29.19	
					SGST TA	X	29.19
HSN:150790=CGST2.5%+SGST2.5% On Rs.1167.68=Tax:58.38							

Net Amount (In Words): Rupees One Thousand Two Hundred Twenty Six 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

1,226.00