GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

Chandoliya Kirana Store Buyer

Inv. No: SL323

Dated: 16/04/2024

11:05

CASH

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport	:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	4	-	1542.86	5.00	6171.44
Other Charges		Total:	4.00	0.00	0.00 Basic Am		6,171.44
CGS	TTAX SGST TAX				Other Ch	arges	-0.02
154.2	9 154.29				CGST TA	Х	154.29
	:150790=CGST2.5%+SGST2.5% On Rs.6171.44=Tax:	200 50			SGST TA	Χ	154.29

Net Amount (In Words): Rupees Six 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

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.

6,480.00