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/4106 Dated 17/02/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No.

pan no : Broker Mob No Transport ·

DIOKE		IVIOD.INO.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	5.00	1485.71	5.00	7428.55
Other Charges		Total:	-	5.00	Basic Am	Basic Amount	
WAGES CGST TAX SGST TAX					Other Ch	arges	9.53
10.00	10.00 185.96 185.96				CGST TA	CGST TAX	
						×Χ	185.96
HSN:150790=CGST2.5%+SGST2.5% On Rs.7438.55=Tax:371.92							

Net Amount (In Words): Rupees Seven Thousand Eight Hundred Ten 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

7,810.00