GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL759

Dated: 07/05/2024

18:16

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1542.86	5.00	1542.86
Other Charges		Total:	1.00	0.00	Basic Amount		1,542.86
CGST TAX SGST TAX					Other Ch	arges	0.00
38.57 38.57					CGST TA	Χ	38.57
						X	38.57
I HSN	HSN:150790=CGST2.5%+SGST2.5% On Rs.1542.86=Tax:77.14						

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

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,620.00