GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1424

Dated: 07/06/2024

18:23

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

CNA	Description Of Goods		HEN CODE	Otv	W	
Broker:		Mob.No.		Transport:		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05
Other Charges		Total:	1.00	0.00	Basic Amount		1,619.05
CGST TAX SGST TAX					Other Charges		-0.01
40.48 40.48			CGST TAX		40.48		
HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96						X	40.48
Remark					Net Amo	ount	1,700.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.