GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL978 Dated: 17/05/2024 11:19

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

BIORCI .		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
Other Charges		Total:	1.00	12.00	Basic Amount		1,177.20
CGST TAX SGST TAX					Other Charges		-0.06
29 43	29.43 29.43				CGST TAX		29.43
	HSN:150790=CGST2.5%+SGST2.5% On Rs.1177.20=Tax:58.86				SGST TAX		29.43
~							

Net Amount (In Words): Rupees One Thousand Two Hundred Thirty 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.

Authorised Signatory

E. & O.E.

1,236.00