GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

Inv. No: SL/4044

Dated 14/02/2024

Station:

Pan No:

State Code 08

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1495.24	5.00	2990.48
							i
Other Charges		Total:	-	2.00	Basic Amount		2,990.48
CGST TAX SGST TAX					Other Charges		0.00
					CGST TA	X	74.76

74.76 74.76 HSN:150790=CGST2.5%+SGST2.5% On Rs.2990.48=Tax:149.52

Remark

Other Charges 0.00
CGST TAX 74.76
SGST TAX 74.76

Net Amount 3,140.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.