GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

Inv. No: SL/4063

Dated 15/02/2024

Station:

Pan No:

State Code 08

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker ·

Mob No

Transport ·

DIOREI . WIOD.IVO.		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1495.24	5.00	1495.24
Other Charges Total:			-	1.00	Basic Amount 1,4		1,495.24
CGST TAX SGST TAX					- t t		0.00 37.38
37.38 37.38					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1495.24=Tax:74.76							
Remark					Net Am	ount	1,570.00

Net Amount (In Words): Rupees One Thousand Five Hundred Seventy 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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.