GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

4,228.57

105.71

105.71

0.01

Cash Sale Buyer Inv. No: SL748 Dated: 06/05/2024 17:13

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2685.71	5.00	2685.71
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1542.86	5.00	1542.86

0.00 Total: 2.00 **Other Charges**

CGST TAX SGST TAX

105.71 105.71 HSN:150890=CGST2.5%+SGST2.5% On Rs.2685.71=Tax:134.28, HSN:150790=CGST2.5%+SGST2.5

Remark 4,440.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.

E. & O.E.

Authorised Signatory