GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Inv. No: SL1398

Dated: 07/06/2024

11:40

State Code 08

Challan:

: Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

_ _

Broke		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 CGST TAX SGST TAX		Total:	1.00	0.00	Basic Amount		1,619.05
					Other Ch	arges	-0.01
40.48	3 40.48				CGST TA	Χ	40.48
HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96					SGST TA	X	40.48
_	1						
Rem	ark				Net Amo	ount	1,700.00

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