GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

36.43

36.43

1,530.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL976

Dated: 17/05/2024

17:43

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	1	-	1457.14	5.00	1457.14
Other Charges		Total:	1.00	0.00	Basic Am	l	1,457.14

Other Charges

CGST TAX SGST TAX

36.43 36.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.1457.14=Tax:72.86

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.