GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

1,771.43

-0.01

44.29

44.29

1,860.00

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1379

0.00

Dated: 06/06/2024

14:35

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

1.00

Transport:

Broker:		Mob.No.	Transport	Transport:			
SNo	Description Of Goods	HSN CODI	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	1	-	1771.43	5.00	1771.43

Total:

Other Charges

CGST TAX SGST TAX

44.29 44.29

HSN:151491=CGST2.5%+SGST2.5% On Rs.1771.43=Tax:88.58

Net Amount (In Words): Rupees One Thousand Eight Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic 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.