GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer **Cash Sale**

State Code 08

Inv. No: SL/4034

Dated 13/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	1	12.00	95.24	5.00	1142.88
Other Charges Total: 1			1	12.00	Basic Amount		1,142.88
CGS	TTAX SGST TAX				Other Charges		0.00 28.57
28.57 28.57					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1142.88=Tax:57.14					SGST TA	X	28.57
Remark					Net Am	ount	1,200.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.