GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Cash Sale Inv. No: SL355 Dated: 17/04/2024 13:12

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	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	100.00	5.00	1200.00
Othe	r Charges	Total:	1.00	12.00	Basic Amount		1,200.00
CGS	T TAX SGST TAX				Other Charges		0.00
30.00 30.00					CGST TAX		30.00
HSN:150790=CGST2.5%+SGST2.5% On Rs.1200.00=Tax:60.00					SGST TAX		30.00
Remark					Net Amo	ount	1,260.00

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

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.