GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Authorised Signatory

CASH

15:45

Cash Sale Buyer Inv. No: SL462 Dated: 24/04/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1476.19	5.00	1476.19
							1

0.00 3,285.71 Total: 2.00 **Basic Amount Other Charges**

0.01 Other Charges CGST TAX SGST TAX **CGST TAX** 82.14 82.14 82.14 SGST TAX 82.14 HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48, HSN:151620=CGST2.5%+SGST2.5

Remark 3,450.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Four Hundred Fifty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.