GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL616

Dated: 01/05/2024

12:05

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1552.38	5.00	1552.38
Other Charges		Total:	1.00	0.00	Basic Amount		1,552.38

Other Charges

CGST TAX SGST TAX

38.81 38.81

HSN:150790=CGST2.5%+SGST2.5% On Rs.1552.38=Tax:77.62

Remark

1,630.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

CGST TAX

SGST TAX

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.

0.00

38.81

38.81