GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

2,771.42

0.00

69.29

69.29

2,910.00

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4023

2.00

Dated 13/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Transport:

Broke	er: Mob.No.	·	Transport:			-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	04-DEEP JYOTI OIL 15 LIT	150790	-	2.00	1385.71	5.00	2771.42

Total:

Other Charges

CGST TAX SGST TAX

69.29 69.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.2771.42=Tax:138.58

Net Amount (In Words): Rupees Two Thousand Nine Hundred Ten 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.