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: SL1525

Dated: 13/06/2024

11:23

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	1	-	1809.52	5.00	1809.52
Other Charges		Total:	1.00	0.00	Basic Amount		1,809.52
OCCUTAN COCCUTAN					Other Charges		0.00

CGST TAX SGST TAX

45.24 45.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

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.

45.24

45.24

1,900.00