GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

-0.04

30.86

30.86

1,296.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL321

Dated: 16/04/2024

10:49

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	102.86	5.00	1234.32
Other Charges		Total:	1.00	12.00	Basic Am	Basic Amount	

Other Charges

CGST TAX SGST TAX

30.86 30.86

HSN:150790=CGST2.5%+SGST2.5% On Rs.1234.32=Tax:61.72

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

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.