GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

5.71

142.05

142.05

Original

Cash Sale Buyer Inv. No: SL/4030 Dated 13/02/2024

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	01-DEEP JYOTI OIL TIN 15 KG	150790	-	2.00	1495.24	5.00	2990.48
2	601-SONA SIKKA R OIL 15 LIT	150890	1	-	2685.71	5.00	2685.71

5,676.19 Total: 3.00 **Basic Amount Other Charges** Other Charges WAGES CGST TAX SGST TAX

6.00 142.05 142.05 HSN:150790=CGST2.5%+SGST2.5% On Rs.2990.48=Tax:149.52, HSN:150890=CGST2.5%+SGST2.5

Remark 5,966.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Nine Hundred Sixty Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

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.

Authorised Signatory

E. & O.E.