GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer Inv. No: SL1120 Dated: 23/05/2024 17:37

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	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	100.95	5.00	2019.00
2	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	102.86	5.00	1234.32

32.00 2.00 3,253.32 Total: **Basic Amount Other Charges** 0.00 Other Charges CGST TAX SGST TAX **CGST TAX** 81.34

81.34 81.34

HSN:150790=CGST2.5%+SGST2.5% On Rs.3253.32=Tax:162.68 Remark 3,416.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Four Hundred Sixteen Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

E. & O.E.

Authorised Signatory

81.34