GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Buyer Cash Sale

State Code 08

Mob.No.

Inv. No: SL867

0.00

Dated: 11/05/2024

17:50

Station:

Challan: Lorray No. Deliver At: NONE

pan no : Broker : GSTIN No: Unknown

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
2	105-ENGINE OIL TIN 15 LIT	151491	2	-	1885.71	5.00	3771.42

Total:

Other Charges

139.53 139.53

CGST TAX SGST TAX

TAX

Basic Amount 5,580.94
Other Charges 0.00
CGST TAX 139.53
SGST TAX 139.53

HSN:151491=CGST2.5%+SGST2.5% On Rs.5580.94=Tax:279.06

Remark

Net Amount 5,860.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.