GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4392

Dated 29/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1 L BOTTAL	150790	2	24.00	97.14	5.00	2331.36
Other Charges		Total:	2	24.00	Basic Ar	Basic Amount	
CGST TAX SGST TAX					Other Cl	Other Charges	
58.28 58.28				CGST T	CGST TAX		
					SGST TA	ΑX	58.28

HSN:150790=CGST2.5%+SGST2.5% On Rs.2331.36=Tax:116.56 Remark

Net Amount (In Words): Rupees Two Thousand Four Hundred Forty Eight Only.

Ours Bankers STATE BANK OF INDIA CHOMU
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

2,448.00