GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

0.00

155.00

155.00

6,510.00

**Cash Sale** Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1305

Dated: 03/06/2024

16:49

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broker: Mob.No.

i i							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	3	-	2066.67	5.00	6200.01
Other Charges		l Total:	3.00	0.00	Basic Am	ount	6,200.01

**Other Charges** 

CGST TAX SGST TAX

155.00 155.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.6200.01=Tax:310.00

Net Amount (In Words ): Rupees Six Thousand Five Hundred Ten 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.