GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1395

Dated: 07/06/2024

10:36

CASH

1,771.43

1,860.00

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker: Mob.No.

Transport:

1.00

2.0.0.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	1	-	1771.43	5.00	1771.43

Total:

Other Charges

CGST TAX SGST TAX

44.29 44.29

-0.01 Other Charges 44.29 **CGST TAX** SGST TAX 44.29

0.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.1771.43=Tax:88.58

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

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

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.