GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL/4400 Dated 29/02/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mob No

Broke	er: IVIOD.INO.	IVIOD.INO.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	-	1.00	1923.81	5.00	1923.81
Other Charges Total:			-	1.00	Basic Amount		1,923.81
CGST TAX SGST TAX					Other Charges -0.		-0.01
48.10 48.10					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20							
Remark					Net Am	ount	2,020.00

Net Amount (In Words): Rupees Two Thousand Twenty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.