GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1544

Dated: 13/06/2024

17:52

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

0.00

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1923.81	5.00	1923.81
2	03-FORTUNE OIL TIN 15KG	150790	1	-	1695.24	5.00	1695.24

Total:

Other Charges

CGST TAX SGST TAX

90.48 90.48

HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20, HSN:150790=CGST2.5%+SGST2.5

Remark

3,619.05 **Basic Amount** -0.01 Other Charges **CGST TAX** 90.48 SGST TAX 90.48

3,800.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eight Hundred 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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.