GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

37.62

37.62

1,580.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3994

Dated 12/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broke		Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1504.76	5.00	1504.76
Other Charges		Total:	_	1.00	Basic Amount		1,504.76

Other Charges

CGST TAX SGST TAX

37.62 37.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.1504.76=Tax:75.24

Net Amount (In Words): Rupees One Thousand Five Hundred Eighty 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.

Authorised Signatory

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

E. & O.E.