GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Cash Sale Buyer Inv. No: SL1403 Dated: 07/06/2024 13:54

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

Broker 1			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	1	-	2076.19	5.00	2076.19
Othe	Other Charges Total:			0.00	Basic Amount		2,076.19
CGST TAX SGST TAX					Other Charges		0.01
51.90 51.90					CGST TAX		51.90
					SGST TAX		51.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80							
Remark					Net Amo	ount	2,180.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.