GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale Inv. No: SL/4300 Dated 26/02/2024

State Code 08 Challan: Deliver At: NONE

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

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	1.00	1547.62	5.00	1547.62
Othe	r Charges	Total:	-	1.00	Basic Amount		1,547.62
CGS	T TAX SGST TAX				Other Charges		0.00
38.69 38.69					CGST TA	iΧ	38.69
					SGST TAX		38.69
HSN:150790=CGST2.5%+SGST2.5% On Rs.1547.62=Tax:77.38							
Remark					Net Am	ount	1,625.00

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

E. & O.E.

Authorised Signatory