GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.01

47.14

47.14

1,980.00

Original

Cash Sale Buyer

Inv. No: SL/4724

1.00

Dated: 14/03/2024

12:31

State Code 08

Challan:

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	-	1.00	1885.71	5.00	1885.71
Other Charges		Total:	-	1.00	Basic Amount		1,885.71

Other Charges

CGST TAX SGST TAX

47.14 47.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28

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

Net Amount (In Words): Rupees One Thousand Nine 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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.