GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

1,809.52

Buyer VINOD JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL1677

Dated: 19/06/2024

14:49

Station:

Challan: Lorray No. Deliver At: NONE

0.00

pan no:

GSTIN No: Unknown

1.00

Broke	er: Mob.No.	Transport:		_			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	1	-	1809.52	5.00	1809.52

Total:

Other Charges

CGST TAX SGST TAX

45.24 45.24

0.00 Other Charges **CGST TAX** 45.24 SGST TAX 45.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

Remark

1,900.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.