GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1507

Dated: 12/06/2024

14:08

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05
Other Charges		Total:	1.00	0.00	Basic Amount		1,619.05
CGST TAX SGST TAX					Other Charges		-0.01
40.48					CGST TA	X	40.48
.5.40	10.10				SGST TA	X	40.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

1,700.00