GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4001

Dated 12/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	98.10	5.00	1177.20
Other Charges		Total:	1	12.00	Basic Amount		1,177.20
WACES COST TAY SOST TAY					Other Charges		1.84

WAGES CGST TAX SGST TAX

2.00 29.48 29.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1179.20=Tax:58.96

Remark

CGST TAX 29.48 SGST TAX 29.48

1,238.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.