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/4327 Dated 27/02/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

2.0.0.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	205 DEEP JYOTI OIL 5 L JAR	150790	1	20.00	96.19	5.00	1923.80	
Other Charges		Total:	1	20.00	Basic Am	Basic Amount		
CGST TAX SGST TAX					Other Ch	arges	0.00	
48.10 48.10					CGST TA	CGST TAX		
					SGST TA	X	48.10	
1					ı			

Net Amount (In Words): Rupees Two Thousand Twenty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

2,020.00