GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer **Cash Sale** Dated: 01/04/2024 Inv. No: SL/11 15:00

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	1	-	1638.10	5.00	1638.10
Other Charges		Total:	-	1.00	Basic Amount		1,638.10
CGST TAX SGST TAX					Other Ch	Other Charges	
40.95 40.95				CGST TA	CGST TAX		
	HSN:150790=CGST2.5%+SGST2.5% On Rs.1638.10=Tax:81.90				SGST TA	X	40.95

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

1,720.00