GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

14:08

Cash Sale Buyer Inv. No: SL1507

State Code 08

Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

1.00							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	16190.48	5.00	16190.48
Other Charges		Total:	1.00	0.00	Basic Amount		16,190.48
CGST TAX SGST TAX					Other Charges		0.00
404.76 404.76					CGST TAX		404.76
-					000774		404 70

HSN:150790=CGST2.5%+SGST2.5% On Rs.16190.48=Tax:809.52

Remark 17,000.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

Dated: 12/06/2024

TERMS

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.

404.76