GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

Inv. No: SL/3704

Dated 02/02/2024

Station:

Pan No:

State Code 08

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

GSTIN No: Unknown

Mob No Transport ·

Diokei . Wob.ivo.		Hallsport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	604-PINKCITY PURE OIL 15 KG	150890	1	-	2476.19	5.00	2476.19
Other Charges Total:			-	1.00	Basic Amount 2,		2,476.19
CGST TAX SGST TAX							0.01 61.90
61.90 61.90					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80							
Remark					Net Am	ount	2,600.00

Net Amount (In Words): Rupees Two Thousand Six Hundred 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.