GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Authorised Signatory

8824695110

CASH

14:14

Original

Cash Sale Buyer Inv. No: SL300 Dated: 15/04/2024

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	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	100.95	5.00	1211.40
Othe	r Charges	Total:	1.00	12.00	Basic Amount		1,211.40
CGST TAX SGST TAX					Other Charges		0.00 30.29
30.29 30.29					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58					SGST TAX		30.29
Remark					Net Amo	ount	1,272.00

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

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.