GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

5,495.24

0.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1265

Dated: 31/05/2024

15:29

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

3.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1923.81	5.00	3847.62
2	02-CHAMBAL OIL TIN 15KG	150790	1	-	1647.62	5.00	1647.62
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Total:

Other Charges

CGST TAX SGST TAX

137.38 137.38

0.00

CGST TAX 137.38 SGST TAX 137.38

Remark

HSN:151491=CGST2.5%+SGST2.5% On Rs.3847.62=Tax:192.38, HSN:150790=CGST2.5%+SGST2.5

5,770.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Seven Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

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.