GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer **JAGDISH JI** Inv. No: SL399 Dated: 20/04/2024 15:25

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	602-CHANDI SIKKA OIL 15 LIT	150890	6	-	2628.57	5.00	15771.42
2	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1638.10	5.00	11466.70
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0.00 27,238.12 Total: 13.00 **Basic Amount Other Charges** 25.66

Other Charges WAGES CGST TAX SGST TAX **CGST TAX** 681.61 26.00 681.61 681.61 SGST TAX 681.61

HSN:150890=CGST2.5%+SGST2.5% On Rs.15771.42=Tax:788.58, HSN:150790=CGST2.5%+SGST2. Remark 28,627.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Eight Thousand Six Hundred Twenty Seven 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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.