GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:13

Cash Sale Buyer Inv. No: SL1480 Dated: 11/06/2024

State Code 08 Challan: Station:

GSTIN No: Unknown pan no:

Broke	er :	Mob.No.	_	Transport	:			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL		151491	1	-	1809.52	5.00	1809.52
Other Charges CGST TAX SGST TAX		Total:	1.00	0.00	Basic Amount Other Charges		1,809.52 0.00	
AF DA AF DA						CGST TA	X	45.24

Lorray No.

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

Remark 1,900.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Nine Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

Deliver At: NONE

TERMS

45.24 45.24

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.

45.24