GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.01

93.09

93.09

Cash Sale Buyer Inv. No: SL1388 Dated: 06/06/2024 16:29

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	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62
2	03-FORTUNE OIL TIN 15KG	150790	1	-	1676.19	5.00	1676.19
Other Charges		Total:	2.00	0.00	Basic Am	ount	3,723.81

0.00 Total: 2.00 **Other Charges**

CGST TAX SGST TAX

93.09 93.09

HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38, HSN:150790=CGST2.5%+SGST2.5

Remark 3,910.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

CGST TAX

SGST TAX

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.

E. & O.E.

Authorised Signatory