GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1024

Dated: 18/05/2024

14:41

Station:

Challan:

Deliver At: NONE

pan no : Broker :

GSTIN No: Unknown

Lorray No.

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG		150790	1	-	1580.95	5.00	1580.95

Other Charges

Total:

1.00

0.00

Basic Amount Other Charges 1,580.95 0.01 39.52

39.52

CGST TAX SGST TAX 39.52 39.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04

Remark

1,660.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

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.