GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL435

Dated: 23/04/2024

13:05

CASH

0.00

40.24

40.24

1,690.00

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

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	-	1609.52	5.00	1609.52
Othe	r Charges	Total:	1.00	0.00	Basic Am	ount	1,609.52

Other Charges

CGST TAX SGST TAX

40.24 40.24

HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48

3. Interest will be charged if payment is not made before due date.

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.