GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

18:17

Buyer Kunj Bihari Ji Sarraf

Inv. No: SL1332 Dated: 04/06/2024

Station:

GSTIN No : Unknown

State Code 08

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

Mob.No.

Transport :

| Brottor 1 |                          |          | Transport. |        |         |             |         |
|-----------|--------------------------|----------|------------|--------|---------|-------------|---------|
| SNo       | Description Of Goods     | HSN CODE | Qty        | Weight | Rate    | GST<br>TAX% | Amount  |
| 1         | 606-SWADESHI GR OIL15 KG | 150890   | 1          | -      | 2495.24 | 5.00        | 2495.24 |
|           |                          |          |            |        |         |             |         |

Total:

**Other Charges** 

CGST TAX SGST TAX

62.38

1.00

0.00

Basic Amount 2,495.24 Other Charges 0.00

CGST TAX SGST TAX 62.38 62.38

HSN:150890=CGST2.5%+SGST2.5% On Rs.2495.24=Tax:124.76

Remark

62.38

Net Amount

2,620.00

Remark

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

**Authorised Signatory** 

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.