GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

3,390.47

0.01

84.76

84.76

Original

Cash Sale Buyer Inv. No: SL/4166 Dated 20/02/2024

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	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1580.95	5.00	1580.95
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1809.52	5.00	1809.52

Total: 2.00 **Other Charges**

CGST TAX SGST TAX

84.76 84.76 HSN:150790=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04, HSN:151491=CGST2.5%+SGST2.5

Remark 3,560.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Five Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.

Authorised Signatory

E. & O.E.