GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale Inv. No : SL/4950 Dated: 22/03/2024 14:27

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray 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	-	2.00	1885.71	5.00	3771.42
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1885.71	5.00	1885.71
3	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1666.67	5.00	1666.67
4	105-ENGINE OIL TIN 15 LIT	151491	-	1.00	1904.76	5.00	1904.76

Other ChargesTotal:-5.00Basic Amount9,228.56CGST TAX SGST TAXOther Charges0.00

230.72 230.72 HSN:151491=CGST2.5%+SGST2.5% On Rs.9228.56=Tax:461.44

Remark 9,690.00

Net Amount (In Words): Rupees Nine Thousand Six Hundred Ninety 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.