GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL298 Dated: 15/04/2024 13:45

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 15KG	150790	11	-	1664.76	5.00	18312.36
2	601-SONA SIKKA OIL 15 LIT	150890	2	-	2666.67	5.00	5333.34

0.00 23,645.70 13.00 Total: **Basic Amount Other Charges**

0.02 Other Charges CGST TAX SGST TAX **CGST TAX** 591.14 591.14 591.14 SGST TAX 591.14 HSN:150790=CGST2.5%+SGST2.5% On Rs.18312.36=Tax:915.62, HSN:150890=CGST2.5%+SGST2.

Remark 24,828.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Four Thousand Eight Hundred Twenty Eight 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.