GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,628.57

0.00

40.71

40.71

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1256

Dated: 31/05/2024

10:04

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

0.00

pan no: Broker:

Mob.No.

Transport:

1.00

			-: -				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1628.57	5.00	1628.57

Total:

Other Charges

CGST TAX SGST TAX

40.71 40.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.1628.57=Tax:81.42

Remark

1,710.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Seven Hundred Ten 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.