GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

-0.01

125.00

125.00

5,250.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4896

Dated: 20/03/2024

17:55

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	3.00	1666.67	5.00	5000.01
Other Charges		Total:	•	3.00	Basic Am	Basic Amount	

Other Charges

CGST TAX SGST TAX

125.00 125.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.5000.01=Tax:250.00

Remark Net Amount (In Words): Rupees Five Thousand Two Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

Net Amount

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.