GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL787

Dated: 08/05/2024

18:46

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

pari no .	
Broker :	Mob.No.

Broker .			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	99.05	5.00	1981.00
					.		
Other Charges		Total:	1.00	20.00	Basic Am	ount	1,981.00
CGST TAX SGST TAX					Other Cha	arges	-0.06
49.53 49.53					CGST TA	CGST TAX	
						X	49.53
HSN:150790=CGST2.5%+SGST2.5% On Rs.1981.00=Tax:99.06							

Net Amount (In Words): Rupees Two Thousand Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

2,080.00