GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:53

Buyer Cash Sale Inv. No : SL1209

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	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52
Other Charges		Total:	1.00	0.00	Basic Amount		1,609.52
CGST TAX SGST TAX					Other Charges		0.00
40.24 40.24					CGST TAX		40.24
70.27 70.27					SCSTTA	Y	40.24

Net Amount (In Words): Rupees One Thousand Six Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Dated: 29/05/2024

TERMS

Remark

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.

HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48

Interest will be charged it payment is not made before due
Subjet to CHOMU Jurisdiction Only.

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Authorised Signatory

E. & O.E.

1,690.00