GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

**Cash Sale** Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1316

Dated: 04/06/2024

19:10

CASH

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

| I = = =                         |                          |          | -: - |        |                            |             |                            |
|---------------------------------|--------------------------|----------|------|--------|----------------------------|-------------|----------------------------|
| SNo                             | Description Of Goods     | HSN CODE | Qty  | Weight | Rate                       | GST<br>TAX% | Amount                     |
| 1                               | 606-SWADESHI GR OIL15 KG | 150890   | 1    | -      | 2514.29                    | 5.00        | 2514.29                    |
| Other Charges CGST TAX SGST TAX |                          | Total:   | 1.00 | 0.00   | Basic Amount Other Charges |             | 2,514.29<br>-0.01<br>62.86 |

62.86 62.86

HSN:150890=CGST2.5%+SGST2.5% On Rs.2514.29=Tax:125.72

Remark

**CGST TAX** SGST TAX 62.86

Net Amount (In Words ): Rupees Two Thousand Six Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

2,640.00