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

Inv. No: SL1093

Dated: 22/05/2024

14:21

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no :			1				
Broke			Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	2	-	1952.38	5.00	3904.76
Other Charges		Total:	2.00	0.00		Basic Amount	
CGST TAX SGST TAX					Other Charges		0.00
97.62 97.62					CGST TA	X	97.62
					SGST TA	X	97.62

Remark Net Amount (In Words): Rupees Four Thousand One Hundred Only.

HSN:151491=CGST2.5%+SGST2.5% On Rs.3904.76=Tax:195.24

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.

4,100.00