GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

2,076.19

2,180.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1529

0.00

Dated: 13/06/2024

15:00

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

1.00

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods	HSN C	ODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	1514	91	1	-	2076.19	5.00	2076.19

Total:

Other Charges

CGST TAX SGST TAX 51.90 51.90

0.01 Other Charges **CGST TAX** 51.90 SGST TAX 51.90

Remark

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80

Net Amount (In Words): Rupees Two Thousand One Hundred Eighty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic 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.