GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale Inv. No : SL/4377 Dated 28/02/2024

State Code 08 Challan : Deliver At: NONE

Station: GSTIN No : Unknown Lorray No.

pan no : GSTIN NO : CIRCIIOWII LORRAY NO.
Broker : Mob.No. Transport :

Broke	er: IVIOD.INO.		Transport	:			-	
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	12.00	16	319.05	5.00	19428.60
Other Charges		Total:	-	12.00		Basic Amount		19,428.60
WAGES CGST TAX SGST TAX						Other Ch	23.76	
24.00 486.32 486.32					CGST TAX		486.32	
HSN	HSN:150790=CGST2 5%+SGST2 5% On Rs 19452 60=Tax:972 64					SGST TAX		486.32

Net Amount (In Words): Rupees Twenty Thousand Four Hundred Twenty Five 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

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

E. & O.E.

20,425.00