GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

Shree Ram Mahayag Buyer

Inv. No: SL317

0.00

Dated: 16/04/2024

10:23

CASH

26,666.70

19.96

667.17

667.17

28,021.00

State Code 08

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

10.00

- · · · · · · · · · · · · · · · · · ·							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	10	-	2666.67	5.00	26666.70

Total:

Other Charges

WAGES CGST TAX SGST TAX

20.00 667.17 667.17

HSN:150890=CGST2.5%+SGST2.5% On Rs.26686.70=Tax:1334.34

3. Interest will be charged if payment is not made before due date.

Net Amount (In Words): Rupees Twenty Eight Thousand Twenty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.