GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

16:56

Cash Sale Buyer Inv. No: SL601 Dated: 30/04/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1552.38	5.00	1552.38
2	02-CHAMBAL OIL TIN 15KG	150790	1	-	1600.00	5.00	1600.00

0.00 3,152.38 Total: 2.00 **Basic Amount Other Charges** 0.00 Other Charges

CGST TAX SGST TAX **CGST TAX** 78.81 78.81 78.81 SGST TAX

HSN:150790=CGST2.5%+SGST2.5% On Rs.3152.38=Tax:157.62 Remark 3,310.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Three Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

78.81