GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

**Authorised Signatory** 

**Cash Sale** Buyer Inv. No: SL/31 Dated: 02/04/2024 15:57

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	04-DEEP JYOTI OIL 15 LIT	150790	1	-	1542.86	5.00	1542.86
Othe	r Charges	Total:	-	1.00	Basic Amount		1,542.86
CGST TAX SGST TAX					Other Charges		0.00 38.57
38.57 38.57					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1542.86=Tax:77.14					SGST TA	SGST TAX	
Remark					Net Amo	ount	1,620.00

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

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.

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.