GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL466

Dated: 24/04/2024

15:49

CASH

1,609.52

0.00

40.24

40.24

1,690.00

Challan: Deliver At: NONE

0.00

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

1.00

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52

Total:

Other Charges

CGST TAX SGST TAX

40.24 40.24

HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48

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

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.