GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL/4067 Dated 15/02/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No.

pan no : Mob No

Broke	er : IVIOD.INO.		Transport				_	
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	-	1.00	19	923.81	5.00	1923.81
Other Charges Total:			-	1.00		Basic Am	1,923.81	
CGST TAX SGST TAX					Other Ch	-0.01		
48.10 48.10					CGST TAX		48.10	
					SGST TAX		48.10	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20								

Net Amount (In Words): Rupees Two Thousand Twenty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

2,020.00