GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Tarachand Ji

State Code 08

Inv. No: SL/4246

Dated 23/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-------------------|-----------------------------|----------|-----|--------|---------------|----------|----------|
| 1 | 01-DEEP JYOTI OIL TIN 15 KG | 150790 | - | 1.00 | 1514.29 | 5.00 | 1514.29 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | - | 1.00 | Basic Amount | | 1,514.29 |
| CGST TAX SGST TAX | | | | | Other Charges | | -0.01 |
| 37.86 37.86 | | | | | CGST TAX | | 37.86 |
| 1 | | | | | 0007.74 | ., | 07.00 |

HSN:150790=CGST2.5%+SGST2.5% On Rs.1514.29=Tax:75.72

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

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.

37.86

1,590.00