GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

1,590.48

0.00

39.76

39.76

1,670.00

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL545

Dated: 27/04/2024

14:57

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

0.00

Transport:

1.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1590.48	5.00	1590.48

Total:

Other Charges

CGST TAX SGST TAX

39.76 39.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52

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