GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer Cash Sale Inv. No: SL1637 Dated: 18/06/2024 10:29

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

			in a serie le a rai r				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	105-ENGINE OIL TIN 15 LIT	151491	1	-	2076.19	5.00	2076.19
		l Total:	1.00	0.00	Dania Am	a.unt	2,076.19
	Other Charges		1.00	0.00	Basic Amount Other Charges		0.01
CGST TAX SGST TAX				•			
51.90 51.90					CGST TA		51.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80					SGST TA	X	51.90
Remark					Net Amo	ount	2,180.00

Net Amount (In Words): Rupees Two Thousand One Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

E. & O.E.

Authorised Signatory