GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

0.01

190.00

190.00

7,980.00

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4872

3.00

Dated: 20/03/2024

10:04

Pan No:

Challan: Lorray No. Deliver At: NONE

Station: pan no :

GSTIN No: Unknown

Broke			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amo
1	602-CHANDI SIKKA OIL 15 LIT	150890	3	-	2533.33	5.00	7599.9

Total:

ount .99 7,599.99

Other Charges

CGST TAX SGST TAX

190.00 190.00

HSN:150890=CGST2.5%+SGST2.5% On Rs.7599.99=Tax:380.00

Net Amount (In Words): Rupees Seven Thousand Nine Hundred Eighty 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.