GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

3,152.38

0.00

78.81

78.81

Cash Sale Buyer Inv. No: SL584 Dated: 30/04/2024 11:12

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1580.95	5.00	1580.95
2	103-TAGORE OIL TIN 15 KG	151491	1	-	1571.43	5.00	1571.43

0.00 Total: 2.00 **Other Charges**

CGST TAX SGST TAX

78.81 78.81 HSN:150790=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04, HSN:151491=CGST2.5%+SGST2.5

Remark 3,310.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Three Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

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.

E. & O.E.

Authorised Signatory