GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:06

Rajendra Ji **Buyer** Inv. No: SL1128 Dated: 24/05/2024

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	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05

0.00 4,333.34 Total: 2.00 **Basic Amount Other Charges** 3.78

Other Charges WAGES CGST TAX SGST TAX **CGST TAX** 108.44 4.00 108.44 108.44 SGST TAX 108.44

HSN:150890=CGST2.5%+SGST2.5% On Rs.2714.29=Tax:135.72, HSN:150790=CGST2.5%+SGST2.5 Remark 4,554.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Five Hundred Fifty Four 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.

Authorised Signatory

E. & O.E.