GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

3,152.38

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL597

0.00

Dated: 30/04/2024

16:20

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1600.00	5.00	1600.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1552.38	5.00	1552.38
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Total:

Other Charges

CGST TAX SGST TAX

78.81 78.81

Remark

0.00 Other Charges **CGST TAX** 78.81 SGST TAX 78.81

3,310.00 **Net Amount**

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

HSN:151491=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:150790=CGST2.5%+SGST2.5

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.