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 : SL549 Dated: 27/04/2024 16:27

State Code 08 Challan : Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

Broker: Mob.No. Transport:

Broker: Mod.No.			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	204-DEEP JYOTI OIL 2L JAR	150790	1	16.00	103.81	5.00	1660.96
Other Charges Total:			1.00	16.00	Basic Amount		1,660.96
CGST TAX SGST TAX					Other Charges		0.00
41.52 41.52					CGST TA	CGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1660.96=Tax:83.04					SGST TAX		41.52
Remark					Net Amo	ount	1,744.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Forty 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.

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

E. & O.E.

Authorised Signatory