GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL869

Dated: 11/05/2024

18:37

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

1 = = = ·								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1571.43	5.00	1571.43	
CGS ⁻	Other Charges CGST TAX SGST TAX		1.00	0.00	Other Ch	Basic Amount Other Charges CGST TAX		

39.29 39.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.1571.43=Tax:78.58

Net Amount (In Words): Rupees One Thousand Six Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

TERMS

Remark

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.

39.29

1,650.00