GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

10:34

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL847 Dated: 10/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mala NI

Broker: Mob.No.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	201-DEEP JYOTI OIL 500 ML	150790	1	12.00	101.90	5.00	1222.80
Other Charges			1.00	12.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		0.06
30.57 30.57					CGST TA	CGST TAX	
					SGST TAX		30.57
HSN:150790=CGST2.5%+SGST2.5% On Rs.1222.80=Tax:61.14							
Remark					Net Amo	ount	1,284.00

Net Amount (In Words): Rupees One Thousand Two Hundred Eighty 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.

E. & O.E.

Authorised Signatory