GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

12:11

Original

Buyer Cash Sale

Inv. No: SL/4841 Dated: 19/03/2024

Station:

State Code 08

Challan:

Deliver At: NONE

pan no:

Pan No:

GSTIN No : Unknown

Lorray No.

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1733.33	5.00	1733.33
Other Charges		Total:	-	1.00	Basic Amount		1,733.33
CGST TAX SGST TAX			Other Charges		0.01		
43.33 43.33				CGST TA	CGST TAX		
				SGST TA	Χ	43.33	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1733.33=Tax:86.66							

Net Amount (In Words ): Rupees One Thousand Eight Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

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

E. & O.E.

1,820.00