GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

0.00

40.95

40.95

1,720.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL814

Dated: 08/05/2024

17:57

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	03-FORTUNE OIL TIN 15KG	150790	1	-	1638.10	5.00	1638.10
Otho	r Chargos	Total:	1.00	0.00	Basic Am	l nount	1,638.10

Other Charges

CGST TAX SGST TAX

40.95 40.95

HSN:150790=CGST2.5%+SGST2.5% On Rs.1638.10=Tax:81.90

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.

Authorised Signatory

E. & O.E.