GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer** Cash Sale

State Code 08

Inv. No: SL/4931

Dated: 21/03/2024

17:02

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1676.19	5.00	1676.19
Othe	Other Charges		-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Cha	Other Charges	
41.90 41.90					CGST TA	CGST TAX	
				SGST TA	X	41.90	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1676.19=Tax:83.80							

Net Amount (In Words ): Rupees One Thousand Seven Hundred Sixty 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** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,760.00