GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

**Cash Sale Buyer** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL416

Dated: 22/04/2024

12:56

Station:

Challan:

1.00

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broke	er: Mob.No.	Transpor		•	_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52

Total:

**Other Charges** 

CGST TAX SGST TAX

45.24 45.24 Other Charges **CGST TAX** SGST TAX

0.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

45.24 45.24

Remark

1,900.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

**TERMS** 

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.

1,809.52

0.00