GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

18:21

Cash Sale Buyer

Inv. No: SL956

Dated: 15/05/2024

State Code 08

Deliver At: NONE

Station:

GSTIN No: Unknown

Challan: Lorray No.

pan no: Broker · Mob No

Transport :

DIOKE	ei . iviob.ivo.	MOD.ING.		Transport.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1714.29	5.00	1714.29
Other Charges		Total:	1.00	0.00	Basic Amount		1,714.29
CGST TAX SGST TAX					Other Charges		-0.01
42.86	12.86 42.86				CGST TAX		42.86
	ISN:151491=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72				SGST TA	SGST TAX	

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

1,800.00