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/4954

Dated: 22/03/2024

15:30

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:	Mob.No.			Transport:	
				Г	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	2.00	1657.14	5.00	3314.28
Othe	r Charges	Total:	-	2.00	Basic Am	ount	3,314.28
CGS	T TAX SGST TAX				Other Cha	ırges	0.00
82.86	82.86				CGST TAX	Κ	82.86
		•0 m 4/==•			SGST TAX	<	82.86
HSN	:151491=CGST2.5%+SGST2.5% On Rs.3314.	28=Tax:165.72					

Net Amount (In Words): Rupees Three Thousand Four Hundred Eighty 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.

3,480.00