GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

-0.02

81.91

81.91

3,440.00

Original

Buyer Kunj Bihari Ji

State Code 08

Inv. No: SL/4194

Dated 21/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	03-FORTUNE OIL TIN 15 KG	150790	-	2.00	1638.10	5.00	3276.20
Othe	Other Charges		-	2.00	Basic Amount		3,276.20

Other Charges

CGST TAX SGST TAX

81.91 81.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.3276.20=Tax:163.82

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

Authorised Signatory

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

E. & O.E.