GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

51.19

51.19

2,150.00

Buyer SHANKAR JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL1531

Dated: 13/06/2024

16:15

Challan: Lorray No. Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62
Other Charges		Total:	1.00	0.00	Basic Amount		2,047.62
CCCT TAY CCCT TAY					Other Charges		0.00

CGST TAX SGST TAX

51.19 51.19

HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38

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

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

**Authorised Signatory**