GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL1096 Dated: 22/05/2024 16:35

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

BIOROI .			i nanoport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1761.90	5.00	1761.90
Other Charges CGST TAX SGST TAX		Total:	1.00	0.00	Basic Am	ount	1,761.90
					Other Charges		0.00
44.05 44.05					CGST TAX		44.05
					SGST TA	X	44.05
HSN:151491=CGST2.5%+SGST2.5% On Rs.1761.90=Tax:88.10							

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

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

1,850.00