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/3717

Dated 02/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob No Broker:

IVIOD.INO.	Transport.			
Of Goods	HSN CODE	Qty	Weight	

Broker:			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1580.95	5.00	1580.95
Othe	r Charges	Total:	-	1.00	Basic An	nount	1,580.95
CGS	TTAX SGST TAX				Other Ch	arges	0.01
39.52	39.52				CGST TA	λX	39.52
	:151491=CGST2.5%+SGST2.5% On Rs.158	80.95=Tax:79.04			SGST TA	λX	39.52

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

1,660.00