GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL530

Dated: 26/04/2024

16:31

Station:

State Code of

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

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	-	1809.52	5.00	1809.52
Other Charges		Total:	1.00	0.00	Basic Amount		1,809.52
CGST TAX SGST TAX					Other Ch	arges	0.00
45.24 45.24				CGST TA	CGST TAX		
				SGST TA	Х	45.24	

Net Amount (In Words): Rupees One Thousand Nine Hundred 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

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

E. & O.E.

1,900.00