GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL1291

Dated: 03/06/2024

12:02

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	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1923.81	5.00	1923.81
Other Charges		Total:	1.00	0.00	Basic Amount		1,923.81
CGST TAX SGST TAX					Other Ch	arges	-0.01

48.10 48.10 HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20

Remark

Net Amount (In Words): Rupees Two Thousand Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU
A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

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.

48.10

48.10

2,020.00