GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL638

0.00

Dated: 01/05/2024

17:59

CASH

1,685.71

0.01

42.14

42.14

1,770.00

Station:

Challan: Lorray No. Deliver At: NONE

GSTIN No: Unknown pan no:

Mob.No.

Transport:

1.00

r: Mob.No.		Transport	:			
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1685.71	5.00	1685.71
ı	Description Of Goods	Description Of Goods HSN CODE	Description Of Goods HSN CODE Qty	Description Of Goods HSN CODE Qty Weight	Description Of Goods HSN CODE Qty Weight Rate	Description Of Goods HSN CODE Qty Weight Rate GST TAX%

Total:

Other Charges

CGST TAX SGST TAX

42.14 42.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Only.

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

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

Net Amount

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.

Authorised Signatory

E. & O.E.