GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Original

CASH

**Cash Sale** Buyer

Inv. No: SL/3780

Dated 06/02/2024

Station:

Pan No:

State Code 08

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport: Broker: Mob.No.

SNo   Description Of Goods   HSN CODE   Qty   Weight   Rate   GST TAX%   Amount     1   102-JYOTI KIRAN OIL TIN 15 LIT   151491   -   1.00   1819.05   5.00   1819.05     Other Charges   Total:   -   1.00   Basic Amount Other Charges	Broker :				Transport.				
Other Charges   Total:   -   1.00   Basic Amount   1,819.05     CGST TAX SGST TAX   Other Charges   -0.01     45.48   45.48   SGST TAX   45.48	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
Other Charges 1.33   CGST TAX SGST TAX Other Charges -0.01   45.48 45.48   SGST TAX 45.48	1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1819.05	5.00	1819.05	
Other Charges 1.55   CGST TAX SGST TAX Other Charges -0.01   45.48 45.48 SGST TAX 45.48   SGST TAX 45.48									
Other Charges 1.33   CGST TAX SGST TAX Other Charges -0.01   45.48 45.48   SGST TAX 45.48									
45.48 45.48 CGST TAX 45.48 SGST TAX 45.48	Other Charges		Total:	-	1.00	Basic Am	Basic Amount		
45.48 45.48 SGST TAX 45.48	CGST TAX SGST TAX					Other Ch	Other Charges		
SGST TAX 45.48	45 48 45 48					CGST TA	CGST TAX		
						SGST TA	X	45.48	

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

1,910.00