GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

3,495.24

Original

Buyer Mahendra Ji Gulabwari

State Code 08

Inv. No: SL/4373

2.00

Dated 28/02/2024

Station:

Pan No:

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	03-FORTUNE OIL TIN 15 KG	150790	-	1.00	1657.14	5.00	1657.14
2	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1838.10	5.00	1838.10

Total:

Other Charges

CGST TAX SGST TAX

87.38 87.38

HSN:150790=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86, HSN:151491=CGST2.5%+SGST2.5

Remark

Other Charges 0.00
CGST TAX 87.38
SGST TAX 87.38

Net Amount 3,670.00

Net Amount (In Words): Rupees Three Thousand Six Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.