GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Cash Sale

State Code 08

Inv. No: SL/4831

Dated: 18/03/2024

18:21

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1676.19	5.00	1676.19
Other Charges		Total:	-	1.00	Basic Amount		1,676.19
CGST TAX SGST TAX					Other Charges		0.01
41.90) 41.90				CGST TA	Χ	41.90
					SGST TA	X	41.90

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

HSN:151491=CGST2.5%+SGST2.5% On Rs.1676.19=Tax:83.80

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.

1,760.00