GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Lala Ji Gate

State Code 08

Inv. No: SL/4154

Dated 19/02/2024

Station:

Pan No:

.

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray INO.

Broke		Mob.No.	Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1838.10	5.00	1838.10
Other Charges Total: CGST TAX SGST TAX		-	1.00	Other Cl	Basic Amount Other Charges CGST TAX		
	45.95 45.95 HSN:151491=CGST2.5%+SGST2.5% On Rs.1838.10=Tax:91.90					AX AX	45.95 45.95

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

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,930.00