GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 02/02/2024

CASH

Original

Buyer Cash Sale Inv. No: SL/3696 State Code 08

Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no :

Broke		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1580.95	5.00	1580.95	
Other Charges		Total:	-	1.00	Basic Amount		1,580.95	
CGST TAX SGST TAX					Other Charges		0.01	
39.52	39.52				CGST TA	ΑX	39.52	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04					SGST TA	ΑX	39.52	

Net Amount (In Words): Rupees One Thousand Six Hundred Sixty 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

1,660.00