GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer** Cash Sale

State Code 08

Inv. No: SL/3806

Dated 06/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

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 An	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
39.52 39.52					CGST TA	CGST TAX	
00.02 00.02					SGST TA	λX	39.52

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

HSN:151491=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04

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.

1,660.00