GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

09:56

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL1168 Dated: 27/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broke			Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1895.24	5.00	1895.24
Other Charges Total CGST TAX SGST TAX 47.38 47.38			1.00 0.00 Basic Amount Other Charges CGST TAX		arges	1,895.24 0.00 47.38	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1895.24=Tax:94.76					SGST TAX		47.38
Remark					Net Amo	Net Amount	

Net Amount (In Words ): Rupees One Thousand Nine Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**TERMS** 

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.