GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

41.43

41.43

1,740.00

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4869

Dated: 20/03/2024

18:39

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	1	1.00	1657.14	5.00	1657.14
Other Charges		Total:	-	1.00	Basic Am	nount	1,657.14

CGST TAX SGST TAX

41.43 41.43

HSN:151491=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**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.