GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

46.43

46.43

1,950.00

Original

Rameshwar Ji **Buyer** 

State Code 08

Inv. No: SL/5155

Dated: 29/03/2024

17:00

Station:

Pan No:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Mob.No. Transport: Broker:

S	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1 101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1857.14	5.00	1857.14
O	Other Charges		-	1.00	Basic Am	l ount	1,857.14

**Other Charges** 

CGST TAX SGST TAX

46.43 46.43

HSN:151491=CGST2.5%+SGST2.5% On Rs.1857.14=Tax:92.86

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

E. & O.E.

**Authorised Signatory**