GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer HANUMAN JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL745

Dated: 06/05/2024

17:05

Station:

State Code 0

Challan :

Deliver At: NONE

pan no:

 $\mathsf{GSTIN}\ \mathsf{No}: \mathsf{Unknown}$ 

Lorray No.

Broker: Mob.No.			Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1685.71	5.00	3371.42
Other Charges CGST TAX SGST TAX 84.29 84.29 HSN:151491=CGST2.5%+SGST2.5% On Rs.3371.42=Tax:		Total: 42=Tax:168.58	2.00	0.00	Basic Amount Other Charges CGST TAX SGST TAX		3,371.42 0.00 84.29 84.29
Remark					Net Am	Net Amount	

Net Amount (In Words ): Rupees Three Thousand Five Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

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.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.