GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,695.24

0.00

42.38

42.38

1,780.00

Original

Mukesh Kirana Store Buyer

State Code 08

Inv. No: SL/4797

1.00

Dated: 18/03/2024

10:26

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker: Transport:

5.0.0				Transport.				
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1695.24	5.00	1695.24

Total:

Other Charges

CGST TAX SGST TAX

42.38 42.38

HSN:151491=CGST2.5%+SGST2.5% On Rs.1695.24=Tax:84.76

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.