GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

1,619.05

-0.01

40.48

40.48

1,700.00

Original

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1497

0.00

Dated: 12/06/2024

10:01

State Code 08

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

1.00

2.0.0.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05

Total:

Other Charges

CGST TAX SGST TAX

40.48 40.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96

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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.