GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CREDIT

MANISH KIRANA STORE DHANOTA Buyer

Inv. No: SL4103

Dated 02/10/2024

Station: IN STATION

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: IN STATION

GSTIN No: UnRegistered

Lorray No.

pan no : Broker Mob No Transport .

Broker . Mob.No.		NO.	Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	918-TILI OIL TIN 15KG	151550	1	-	3142.86	5.00	3142.86
Other Charges		Total:		1.00	Basic Amount		3,142.86
CGST TAX SGST TAX					Other Ch	arges	0.00
78.57	78.57				CGST TA	λX	78.57
	HSN:151550=CGST2.5%+SGST2.5% On Rs.3142.86=Tax:157.14					SGST TAX	
H5IN:13133V=CG514.3 70 +5G514.3 70 OH R5.3144.60=14X:137.14							

Net Amount (In Words): Rupees Three Thousand Three Hundred 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

Net Amount

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.

3,300.00