GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,838.10

0.00

45.95

45.95

1,930.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1009

Dated: 18/05/2024

10:19

Station:

Challan:

Deliver At: NONE

0.00

pan no :

GSTIN No: Unknown

Lorray No.

1.00

Broke		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1838.10	5.00	1838.10	

Total:

Other Charges

CGST TAX SGST TAX

45.95 45.95

HSN:151491=CGST2.5%+SGST2.5% On Rs.1838.10=Tax:91.90

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

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.