GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

3,771.42

0.00

94.29

94.29

3,960.00

Buyer Jagdish Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL1072

0.00

Dated: 21/05/2024

15:13

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

2.00

Broker: Mob.No.

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	1885.71	5.00	3771.42

Total:

Other Charges

CGST TAX SGST TAX

94.29 94.29

HSN:151491=CGST2.5%+SGST2.5% On Rs.3771.42=Tax:188.58

Net Amount (In Words): Rupees Three Thousand Nine Hundred Sixty 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.