GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,685.71

0.01

42.14

42.14

Original

Cash Sale **Buyer**

State Code 08

Inv. No: SL/4885

Dated: 20/03/2024

13:06

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker:		Mob.No.		Transport:				
SNo	Description Of Goods	HSN C	ODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	15079	90	-	1.00	1685.71	5.00	1685.71

Total: 1.00 **Basic Amount Other Charges**

CGST TAX SGST TAX 42.14 42.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28

Remark 1,770.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Other Charges

CGST TAX

SGST TAX

TERMS

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.