GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

10:58

Cash Sale Buyer Inv. No: SL1035 Dated: 20/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

Broke	er: Mob.No.		Transport	t:		_	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	2	-	1619.05	5.00	3238.10
Other Charges CGST TAX SGST TAX		Total:	2.00	0.00	Basic Amount Other Charges CGST TAX		3,238.10 0.00 80.95
00.05	90.05				CGSTTA	ı.X	80.93

Lorray No.

80.95 80.95 HSN:150790=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90

Remark 3,400.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Four Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

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.

80.95