GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3752

Dated 05/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broke	r: Mob.No.		Transport	:				
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	15	80.95	5.00	1580.95
Other Charges		Total:	-	1.00		Basic Amount		1,580.95
CGST TAX SGST TAX						Other Charges		0.01
39.52	39.52					CGST TA	X	39.52
					SGST TA	X	39.52	

Net Amount (In Words): Rupees One Thousand Six Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,660.00