GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

45.95

45.95

1,930.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/3776

Dated 05/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

Mob No

Transport :

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amo
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1838.10	5.00	1838.1

	SINO	Description of Goods	HON CODE	Giy	weignt	Hate	GST TAX%	Amount
	1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1838.10	5.00	1838.10
١,	Other Charges		Total:	-	1.00	Basic Am	ount	1,838.10

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

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.

E. & O.E.

Authorised Signatory