GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Dated: 30/04/2024 Buyer Inv. No: SL583 11:08

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker · Mob No Transport ·

BIOREI . MOE.I VO.		•	Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1647.62	5.00	1647.62
Other Charges		Total:	1.00	0.00	Basic Amount		1,647.62
CGST TAX SGST TAX					Other Ch	arges	0.00
41.19 41.19					CGST TAX		41.19
					SGST TA	X	41.19
HSN:150790=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38							

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

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

1,730.00