GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL791

Dated: 08/05/2024

11:20

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
Other Charges CGST TAX SGST TAX		Total:	1.00	0.00	Basic Am	Basic Amount	
					Other Charges		0.00
45.24 45.24					CGST TA	X	45.24
10.24					SGST TAX		45.24

Remark

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

Net Amount (In Words): Rupees One Thousand Nine Hundred Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

1,900.00