GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

41.43

41.43

1,740.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4924

Dated: 21/03/2024

15:14

Station:

Pan No:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

1=1-1-1-1-1			1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1657.14	5.00	1657.14
Other Charges		Total:	-	1.00	Basic Amount		1,657.14

Other Charges

CGST TAX SGST TAX

41.43 41.43

HSN:151491=CGST2.5%+SGST2.5% On Rs.1657.14=Tax:82.86

Remark

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

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.