GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4405

Dated 29/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1619.05	5.00	1619.05
Othe	r Charges	Total:	-	1.00	Basic Amount		1,619.05
CGST TAX SGST TAX					Other Charges		0.00
40.48 40.48				CGST TA	X	40.48	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96					SGST TA	SGST TAX	
Remark					Net Am	ount	1,700.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.