GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL856

Dated: 10/05/2024

12:49

CASH

1,685.71

0.01

42.14

42.14

1,770.00

Station:

Challan:

Deliver At: NONE

0.00

pan no:

GSTIN No: Unknown Mob.No. Lorray No.

Transport:

1.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1685.71	5.00	1685.71

Total:

Other Charges

CGST TAX SGST TAX

42.14 42.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.