GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Rudamal Ji

Inv. No : SL/3753

Dated 05/02/2024

Station:

State Code 08

Challan:

Deliver At: NONE

pan no :

Pan No:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1571.43	5.00	1571.43
Other Charges		Total:	-	1.00	Basic An	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
39.29 39.29					CGST TA	CGST TAX	
TTON	WONLING OF THE COURT OF THE COU					SGST TAX	

Remark

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

HSN:150790=CGST2.5%+SGST2.5% On Rs.1571.43=Tax:78.58

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

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,650.00