GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Vikesh Ji 10:10 Inv. No: SL1603 Dated: 17/06/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

Broker .			i nanoport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1838.10	5.00	1838.10
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX				Other Ch	Other Charges		
45.95 45.95					CGST TA	CGST TAX	
					SGST TA	X	45.95
HSN:151491=CG512.5 %+5G512.5 % Oil RS.1656.10=1ax;91.90							

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

1,930.00