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/3772

Dated 05/02/2024

Station:

Pan No:

Challan: Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no:

Moh No

Transport :

Broke	er: IVIOD.INO.		Transport	Į.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1571.43	5.00	1571.43
Other Charges		Total:	-	1.00	Basic Amount		1,571.43
CGST TAX SGST TAX					Other Ch	Other Charges	
39.29	39.29				CGST TA	X	39.29
WONLING OF THE COURT OF THE COU					SGST TA	ιX	39.29

Remark

HSN:151491=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.

3. Interest will be charged if payment is not made before due date.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

1,650.00