GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

1,809.52

0.00

45.24

45.24

1,900.00

**Cash Sale** Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL777

0.00

Dated: 07/05/2024

15:43

Station:

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown Mob.No.

Transport:

1.00

Ī	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
Ī	1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52	
- 1									

Total:

**Other Charges** 

CGST TAX SGST TAX

45.24 45.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

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