GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CREDIT

10:17

RAM PRATAP BHORI LAL KHATOD CHOMU

State Code 08

Inv. No: SL790 Dated: 08/05/2024 Challan: **Deliver At: IN STATION**

ANAJ MANDI CHOMU Station: IN STATION

Pan No: AABFH1666A

GSTIN No: 08AAEFR2593P1ZI

Lorray No.

pan no: AAEFR2593P

Broke	er: Mob.No.	Mob.No.		:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1590.48	5.00	1590.48
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		0.00 39.76
39.76 39.76					CGST TA	CGST TAX	
					SGST TA	X	39.76

HSN:151491=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52 Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

1,670.00