GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer RUPNARAYAN JI

State Code 08

Inv. No: SL/4104

Dated 16/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no : Broker

GSTIN No: Unknown

Lorray No.

Broke		Mob.No.	Transport	ţ:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	2.00	1580.95	5.00	3161.90
Other Charges		Total:	-	2.00	Basic An	nount	3,161.90
CGST TAX SGST TAX					Other Charges		0.00
79.05	79.05 79.05				CGST TAX		79.05
	ISN:151491=CGST2.5%+SGST2.5% On Rs.3161.90=Tax:158.10				SGST TAX		79.05

Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

3,320.00