GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

46.19

46.19

1,940.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1306

Dated: 03/06/2024

16:49

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1847.62	5.00	1847.62
Otho	r Chargos	Total:	1.00	0.00	Basic Am	nount	1,847.62

Other Charges

CGST TAX SGST TAX

46.19 46.19

HSN:151491=CGST2.5%+SGST2.5% On Rs.1847.62=Tax:92.38

Remark

Net Amount (In Words): Rupees One Thousand Nine Hundred Forty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

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.