GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,685.71

0.00

42.14

42.14

1,770.00

Original

**Cash Sale** Buyer

Inv. No: SL/4948

1.00

Dated: 22/03/2024

14:23

State Code 08

Challan:

Deliver At: NONE

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1685.71	5.00	1685.71

Total:

**Other Charges** 

CGST TAX SGST TAX

42.14 42.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28

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

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.