GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Sohan Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL1047

Dated: 20/05/2024

13:43

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

			l				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1885.71	5.00	1885.71
Other Charges CGST TAX SGST TAX		Total:	1.00	0.00	Basic Amount Other Charges		1,885.71 0.01

CGST TAX SGST TAX

47.14 47.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28

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

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

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.

47.14

47.14

1,980.00