GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

0.00

45.24

45.24

1,900.00

Original

Lalchand Ji **Buyer**

State Code 08

Inv. No: SL/4193

Dated 21/02/2024

Station:

Pan No:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Transport:

Broker:

Mob.No.

=	Qty	Weight	Rate	GST TAX%	Amount
	-	1.00	1809.52	5.00	1809.52

Description Of Goods HSN CODE 101-JYOTI KIRAN OIL TIN 15KG 151491 1,809.52 Total: 1.00 **Basic Amount**

Other Charges

CGST TAX SGST TAX

45.24 45.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

Net Amount (In Words): Rupees One Thousand Nine Hundred 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

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.