GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

46.67

46.67

1,960.00

Sharwan Lal Ji Kumawat

State Code 08

Inv. No: SL363

Dated: 18/04/2024

10:49

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1866.67	5.00	1866.67
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
COOTTAX COOTTAX					Other Charges		-0.01

CGST TAX SGST TAX

46.67 46.67

HSN:151491=CGST2.5%+SGST2.5% On Rs.1866.67=Tax:93.34

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

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.