GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

10:48

Buyer Shyam Kirana Store Chomu

State Code 08

Inv. No: SL362 Dated: 18/04/2024

Station:

GSTIN No: Unknown

Challan : Deliver At: NONE Lorray No.

pan no :

Broke		.No.	Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	103.81	5.00	2076.20
Other Charges CGST TAX SGST TAX 51.91 51.91 HSN:150790=CGST2.5%+SGST2.5% On Rs.2076.20=Tax:		Total:	1.00	20.00	Other Ch	Basic Amount Other Charges CGST TAX SGST TAX	

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,180.00