GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Hanuman Ji **Buyer** Inv. No: SL/4345 Dated 27/02/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	-	1.00	1828.57	5.00	1828.57
Other Charges		Total:	-	1.00	Basic A	Basic Amount	
CGST TAX SGST TAX					Other C	Other Charges	
45 71 45 71					CGST 1	AX	45.71

HSN:151491=CGST2.5%+SGST2.5% On Rs.1828.57=Tax:91.42

Remark 1,920.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

45.71 45.71

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.

45.71