GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

3,276.19

0.01

81.90

81.90

3,440.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL393

Dated: 20/04/2024

13:03

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

0.00

pan no: Broker:

Mob.No.

Transport:

2.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	103-TAGORE OIL TIN 15 KG	151491	1	-	1590.48	5.00	1590.48	
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1685.71	5.00	1685.71	

Total:

Other Charges

CGST TAX SGST TAX

81.90 81.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.3276.19=Tax:163.80

Net Amount (In Words): Rupees Three Thousand Four Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic 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.