GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

41.19

41.19

1,730.00

E. & O.E.

Buyer JITU JI

Pan No: AABFH1666A

Mob.No.

Inv. No: SL1653

Dated: 18/06/2024

14:20

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1647.62	5.00	1647.62
Other Charges CGST TAX SGST TAX		Total:	1.00	0.00		Basic Amount Other Charges	

CGSI IAX SGSI IAX

41.19 41.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.