GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Rakesh Ji

State Code 08

Inv. No: SL/4177

Dated 20/02/2024

Station:

Pan No:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Challan: Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1580.95	5.00	1580.95
Other Charges		Total:	-	1.00	Basic Amount		1,580.95
CGST TAX SGST TAX					Other Charges		0.01
39.52 39.52					CGST TAX		39.52
03.32	. 00.02				SGST TA	X	39.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04

Net Amount (In Words): Rupees One Thousand Six Hundred Sixty 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 3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,660.00