GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

0.00

80.95

80.95

3,400.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL375

Dated: 18/04/2024

17:26

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	2	-	1619.05	5.00	3238.10
Othe	r Charnas	Total:	2.00	0.00	Basic Am	ount	3,238.10

Other Charges

CGST TAX SGST TAX

80.95 80.95

HSN:151491=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.