GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

1,809.52

0.00

45.24

45.24

1,900.00

Mukesh Sharma Buyer

State Code 08

Inv. No: SL890

0.00

Dated: 13/05/2024

09:44

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

1.00

Transport:

Broke	er: Mob.No.		Transport :		_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52

Total:

Other Charges

CGST TAX SGST TAX

45.24 45.24

HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48

3. Interest will be charged if payment is not made before due date.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.