GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

1,819.05

-0.01

45.48

45.48

1,910.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1345

0.00

Dated: 05/06/2024

12:16

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

1.00

Broke	er: Mob.No.		Transport :		_		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	1	-	1819.05	5.00	1819.05

Total:

Other Charges

CGST TAX SGST TAX

45.48 45.48

HSN:151491=CGST2.5%+SGST2.5% On Rs.1819.05=Tax:90.96

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

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