GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

11:48

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL792 Dated: 08/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

Bloker:			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
Other Charges Total: 1.00				0.00	Basic Amount		1,809.52
CGST TAX SGST TAX					Other Charges		0.00
45.24 45.24					CGST TAX		45.24
HSN:151491=CGST2.5%+SGST2.5% On Rs.1809.52=Tax:90.48					SGST TAX		45.24
Remark					Net Amo	ount	1,900.00

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

TERMS

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.