GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL613

Dated: 01/05/2024

10:27

CASH

3,123.80

0.00

78.10

78.10

3,280.00

Station:

Challan:

Deliver At: NONE

0.00

pan no:

GSTIN No: Unknown

Lorray No.

2.00

Broker:		ob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	2	-	1561.90	5.00	3123.80

Total:

Other Charges

CGST TAX SGST TAX

78.10 78.10

HSN:151491=CGST2.5%+SGST2.5% On Rs.3123.80=Tax:156.20

Net Amount (In Words): Rupees Three Thousand Two Hundred Eighty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.