GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

**Buyer** Rahul Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL655

Dated: 02/05/2024

13:50

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1685.71	5.00	1685.71
Other Charges		Total:	1.00	0.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		0.01
40.14 40.14					CGST TAX		42.14

42.14 42.14 HSN:151491=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28

Remark

1,770.00

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

42.14