GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 05/02/2024

CASH

Original

**Buyer Cash Sale** Inv. No: SL/3774

> State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Broke	er: Mob.No.		Transpor	t <sub>.</sub> :		-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	03-FORTUNE OIL TIN 15 KG	150790	-	1.00	1609.52	5.00	1609.52
CGST 40.24	Charges TTAX SGST TAX 40.24 :150790=CGST2.5%+SGST2.5% On Rs.1609.52	Total: 2=Tax:80.48	-	1.00	Basic Am Other Ch CGST TA SGST TA	arges X	1,609.52 0.00 40.24 40.24
Remark					Net Am	Net Amount	

Net Amount (In Words ): Rupees One Thousand Six Hundred Ninety Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

E. & O.E.

**Authorised Signatory**