GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1302

Dated: 03/06/2024

16:45

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob No

Transport:

Blokel .			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	1	-	1828.57	5.00	1828.57

Other Charges

Total:

0.00 1.00

1,828.57 **Basic Amount** Other Charges

CGST TAX SGST TAX 45.71 45.71

CGST TAX SGST TAX

0.00 45.71 45.71

HSN:151491=CGST2.5%+SGST2.5% On Rs.1828.57=Tax:91.42

Remark

1,920.00 **Net Amount**

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

Authorised Signatory

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

E. & O.E.