GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original Phone: 8824695110

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9785085000

CASH

-0.01

40.48

40.48

1,700.00

FSSAI Lic.No.: 12224026000537

Inv. No: SL3328

Dated 05/09/2024

Buyer Arawali Hostel

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no : Go i in No : Olikilowii

Transport ·

DIOKE	31.		Hansport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05
Other Cherres		Total:	-	1 00	Basic Amount		1,619.05

**Other Charges** 

CGST TAX SGST TAX

40.48 40.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.