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: SL1679

0.00

Dated: 19/06/2024

16:58

CASH

3,885.72

0.00

97.14

97.14

4,080.00

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Transport:

2.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1838.10	5.00	1838.10
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62

Total:

**Other Charges** 

CGST TAX SGST TAX

97.14 97.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.3885.72=Tax:194.28

Net Amount (In Words): Rupees Four Thousand 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.