GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL1008 Dated: 18/05/2024 10:18

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no: Broker: Mob.No. Transport:

Brottor :			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	1	-	1647.62	5.00	1647.62
Oth -	- Ol	Total:	1.00	0.00	Basic Am	iount	1.647.62

Lotal: Basic Amount Other Charges

Other Charges 0.00 CGST TAX SGST TAX **CGST TAX** 41.19 41.19 41.19 SGST TAX 41.19

HSN:151491=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38 Remark 1,730.00 **Net Amount**

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