GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL/4234

Dated 23/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

 $\mathsf{GSTIN}\ \mathsf{No}: \mathsf{Unknown}$

•

Broker: Mob.No. Transport:

Bloker:		Transport:					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1571.43	5.00	1571.43
Other Charges		Total:	-	1.00	Basic An	Basic Amount	
CGST TAX SGST TAX					Other Ch	arges	-0.01
39.29 39.29				CGST TAX		39.29	
						SGST TAX	
HSN:150790=CGST2.5%+SGST2.5% On Rs.1571.43=Tax:78.58							

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

1,650.00