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/5217

1.00

Dated: 30/03/2024

18:40

Station:

Pan No:

State Code (

Challan :

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

	- · · · · · · · · · · · · · · · · · ·							
S	No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
	1 02-CHAMBAL OIL TIN 15 KG	150790	-	1.00	1666.67	5.00	1666.67	

Total:

Other Charges

1,666.67

CGST TAX SGST TAX

Other Charges CGST TAX SGST TAX

Basic Amount

-0.01 41.67

41.67

41.67 41.67

HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34

Net Amount 1,750.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.