GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL1071

Dated: 21/05/2024

15:13

Station:

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown Mala NI

SNo Description Of Goods	HSN CODE	Qtv	Weight	Т
Broker:	MOD.NO.	Transport:		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1714.29	5.00	1714.29
Othe	Other Charges		1.00	0.00	Basic Am	ount	1,714.29
CGS ⁻	T TAX SGST TAX				Other Ch	arges	-0.01
42.86	3 42.86				CGST TA	X	42.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72						X	42.86
Rem	ark				Net Am	ount	1,800.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.