GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Prakash Ji

State Code 08

Inv. No: SL898

Dated: 13/05/2024

13:13

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:	Mob.No.	l٦
Bronor :		

Broke	er: Mob.No.		Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	1809.52	5.00	3619.04
CGS ⁻ 90.48	r Charges 「TAX SGST TAX 90.48 :151491=CGST2.5%+SGST2.5% On Rs.3619.04=	Total: =Tax:180.96	2.00	0.00	Basic Am Other Ch CGST TA SGST TA	arges X	3,619.04 0.00 90.48 90.48

Net Amount (In Words): Rupees Three 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

Remark

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.

3,800.00