GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

46.19

46.19

1,940.00

Cash Sale Buyer

Pan No: AABFH1666A

Inv. No: SL1245

Dated: 30/05/2024

16:44

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

l				-: -				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	104-SIDD OIL TIN 15KG	151491	1	-	1847.62	5.00	1847.62	
Othe	r Charnas	Total:	1.00	0.00	Basic Am	ount	1,847.62	

Other Charges

CGST TAX SGST TAX

46.19 46.19

HSN:151491=CGST2.5%+SGST2.5% On Rs.1847.62=Tax:92.38

Remark Net Amount (In Words): Rupees One Thousand Nine Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.