GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer SATYA NARAYAN JI

State Code 08

Inv. No: SL892

Dated: 13/05/2024

11:07

Station:

Challan: Lorray No.

Deliver At: NONE

pan no:

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

Broker: Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-------------------|-----------------------|----------|------|--------|---------------|-------------|----------|
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 1600.00 | 5.00 | 1600.00 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 1.00 | 0.00 | Basic Amount | | 1,600.00 |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.00 |
| 40.00 40.00 | | | | | CGST TAX | | 40.00 |

40.00 40.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

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.

40.00

1,680.00