GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CREDIT

Original

Buyer SHREE SHANKAR KIRANA STORE

CHOMU

State Code 08

Inv. No: SL586

Dated: 30/04/2024

11:40

Station: IN STATION

GSTIN No: UnRegistered

Challan:

Deliver At: IN STATION

pan no:

Lorray No.

Broke	er: Mob.No.	Mob.No.		t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	405-JYOTI KIRAN OIL 5L JAR	151491	1	20.00	105.71	5.00	2114.20
CGS ⁻ 52.86	r Charges T TAX SGST TAX 5 52.86 :151491=CGST2.5%+SGST2.5% On Rs.2114.20=			Basic Amount Other Charges CGST TAX SGST TAX		2,114.20 0.08 52.86 52.86	

Net Amount (In Words): Rupees Two Thousand Two Hundred Twenty 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.

2,220.00