GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

Dated 15/02/2024

CASH

1,580.95

0.01

39.52

39.52

1,660.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4079

Station:

Pan No:

GSTIN No: Unknown

Lorray No.

1.00

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

Challan:

1=19191							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	103-TAGORE OIL TIN 15 KG	151491	-	1.00	1580.95	5.00	1580.95

Total:

Other Charges

CGST TAX SGST TAX

39.52 39.52

HSN:151491=CGST2.5%+SGST2.5% On Rs.1580.95=Tax:79.04

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

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.