GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,590.48

0.00

39.76

39.76

1,670.00

Original

Cash Sale Buyer

State Code 08

Inv. No: SL/4180

1.00

Dated 20/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

L	Broke	er: Mob.No.	b.No.		Transport:			
	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1590.48	5.00	1590.48
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Total:

Other Charges

CGST TAX SGST TAX

39.76 39.76

HSN:151491=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52

Net Amount (In Words): Rupees One Thousand Six Hundred Seventy 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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.