GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Jagdish Ji Bijarania Simlda

State Code 08

Inv. No: SL/4077 Dated 15/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no:

Broke	r: Mob.No.		Transport	:		_	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	-	1.00	1714.29	5.00	1714.29
Other Charges Total:			-	1.00	Basic Am	Basic Amount 1,71	
CGST	TAX SGST TAX				Other Ch	Other Charges	
42.86 42.86					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1714.29=Tax:85.72							
Remark					Net Am	ount	1,800.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.