GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

0.01

47.14

47.14

1,980.00

Original

**Buyer** Girdhari Ji

Inv. No: SL1048

Dated: 20/05/2024

14:58

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1885.71	5.00	1885.71
Other Charges		Total:	1.00	0.00	Basic Amount		1,885.71

**Other Charges** 

CGST TAX SGST TAX

47.14 47.14

HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.