GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

0.00

41.19

41.19

1,730.00

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL947

Dated: 15/05/2024

12:50

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

			_ ·		_	GST	_
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	03-FORTUNE OIL TIN 15KG	150790	1	-	1647.62	5.00	1647.62
Other Charges		Total:	1.00	0.00	Basic Am	l ount	1,647.62

Other Charges

CGST TAX SGST TAX

41.19 41.19

HSN:150790=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38

Remark

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty 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

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.