GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer RAMRATAN JI** 

State Code 08

Inv. No: SL/3757

Dated 05/02/2024

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1590.48	5.00	1590.48
Other Charges		Total:	-	1.00	Basic Amount		1,590.48
CGST TAX SGST TAX					Other Charges		0.00
39.76 39.76					CGST TAX		39.76
HSN	HSN:151491=CGST2.5%+SGST2.5% On Rs.1590.48=Tax:79.52				SGST TA	X	39.76

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** 

**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.

1,670.00