GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

**Buyer Cash Sale** 

Inv. No: SL/4306

Dated 26/02/2024

Station:

Pan No:

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

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	1600.00	5.00	1600.00
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
40.00	40.00				CGST TAX		40.00
40.00	40.00				SGST TA	·Χ	40.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00 Remark

Net Amount (In Words ): Rupees One Thousand Six Hundred Eighty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

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.

E. & O.E.

**Authorised Signatory** 

1,680.00