GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

1,880.95

Original

Cash Sale Buyer Inv. No: SL/4391 Dated 29/02/2024

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	104-SIDDI OIL TIN 15 KG	151491	-	1.00	1619.05	5.00	1619.05
2	921- AATA 10-KG	11010000	1	-	261.90	5.00	261.90

Total: **Basic Amount** 2.00 **Other Charges**

-0.01 Other Charges CGST TAX SGST TAX **CGST TAX** 47.03 47.03 47.03 SGST TAX 47.03 HSN:151491=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96, HSN:11010000=CGST2.5%+SGST2

Remark 1,975.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Nine Hundred Seventy Five 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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.