GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer SHANKAR LAL JI

State Code 08

Inv. No: SL950

Dated: 15/05/2024

17:17

Station:

Challan:

Deliver At: NONE

0.00

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

1.00

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1838.10	5.00	1838.10

Total:

Other Charges

CGST TAX SGST TAX

45.95 45.95

HSN:151491=CGST2.5%+SGST2.5% On Rs.1838.10=Tax:91.90

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.

1,838.10

0.00

45.95

45.95

1,930.00