GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

3,202.38

0.00

38.81

38.81

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL767

Dated: 07/05/2024

13:06

Station:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

2.00

50.00

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	1	50.00	1650.00	0.00	1650.00
2	103-TAGORE OIL TIN 15 KG	151491	1	-	1552.38	5.00	1552.38

Total:

Other Charges

CGST TAX SGST TAX

38.81 38.81

HSN:11010000=CGST0%+SGST0% On Rs.1650.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% O Remark

3,280.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Two Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic 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.