GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL2469 Dated 29/07/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no:

Broke	er: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	1428.57	5.00	1428.57	
Other Charges Total: - 1.00						Basic Amount		
CGST TAX SGST TAX 35.71 35.71					Other Charges CGST TAX		0.01 35.71	
HSN:150890=CGST2.5%+SGST2.5% On Rs.1428.57=Tax:71.42							35.71	
Remark					Net Am	Net Amount		

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