GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3496

Dated 12/09/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

Mob No

Broke	er: IVIOD.INO.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	2104.76	5.00	2104.76
Other Charges		Total:	-	1.00	Basic Amount		2,104.76
CGST TAX SGST TAX 52.62 52.62					Other Ch	J	0.00 52.62
32.02	JL.UL				SGST TA	λX	52.62

HSN:151491=CGST2.5%+SGST2.5% On Rs.2104.76=Tax:105.24

Remark Net Amount (In Words): Rupees Two Thousand Two Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,210.00