GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL4088

Dated 02/10/2024

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no :

Mala NI

Broke	er: Mob.No.	<u>.</u>	Transpor	<u>t</u> :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
Othe	r Charges	Total:	_	1.00	Basic Amount		2,476.19
CGST TAX SGST TAX					Other Charges		0.01
61.90 61.90					CGST TA	CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80					SGST TA	SGST TAX	
Remark					Net Am	Net Amount	

Net Amount (In Words ): Rupees Two Thousand Six Hundred 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.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.