GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

Lorray No.

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 13/09/2024

9785085000

Original

42.14

42.14

Authorised Signatory

CASH

Buyer Cash Sale Inv. No: SL3497

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

Broke	er: Mob.No	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1685.71	5.00	1685.71
Other Charges		Total:	-	1.00	Basic Amount		1,685.71

Other Charges Other Charges 0.01

CGST TAX SGST TAX

42.14 42.14 HSN:150790=CGST2.5%+SGST2.5% On Rs.1685.71=Tax:84.28

Remark 1,770.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Seven Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

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.