GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Authorised Signatory

9785085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL3197 Dated 30/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No		o. Trans		ļ:		-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	2	-	1971.43	5.00	3942.86
Other	r Charges	Total:	-	2.00	Basic Am	nount	3,942.86
CGST TAX SGST TAX					Other Charges		0.00 98.57
98.57 98.57					CGST TA	CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.3942.86=Tax:197.14					SGST TA	SGST TAX	
Remark					Net Am	ount	4,140.00

Net Amount (In Words): Rupees Four Thousand One Hundred Forty 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.

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.