GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

Buyer Cash Sale Inv. No: SL3021 Dated 23/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Transport: Broker: Mob.No.

Broker :			Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2057.14	5.00	2057.14
Other Charges Total:			-	1.00	Basic Amount		2,057.14
CGST TAX SGST TAX					Other Charges		0.00
51.43 51.43					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2057.14=Tax:102.86							
Remark					Net Am	ount	2,160.00

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory