GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Pan No: AABFH1666A HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL2716 Dated 09/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38
Othe	r Charges	Total:	-	1.00	Basic Amount		1,952.38
CGS	T TAX SGST TAX				Other Charges		0.00
48.81 48.81					CGST TA	CGST TAX	
					SGST TAX		48.81
HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62							
Remark					Net Am	ount	2.050.00

Net Amount (In Words): Rupees Two Thousand Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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.

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

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

2,050.00