GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL3616 Dated 18/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no: Transport: Broker: Mob.No.

2.0.0.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	159.05	5.00	1908.60
Otho	r Chargos	Total:	1	12 00	Basic Am	nount	1,908.60

Other Charges

-0.04 Other Charges CGST TAX SGST TAX **CGST TAX** 47.72 47.72 47.72 SGST TAX 47.72

HSN:151491=CGST2.5%+SGST2.5% On Rs.1908.60=Tax:95.44 Remark 2,004.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Four 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.

Authorised Signatory

E. & O.E.