GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original

CASH

2,476.19

0.01

61.90

61.90

2,600.00

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3107

Dated 27/08/2024

**Buyer Cash Sale** 

State Code 08

Challan:

1.00

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

Broker :		Transport.				
No Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1 606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19
	'				in the second se	,

Total:

**Other Charges** 

CGST TAX SGST TAX

61.90 61.90

HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

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

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.