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: SL3499 Dated 13/09/2024

State Code 08 Challan: Deliver At: NONE Station:

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

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	2	-	2257.14	5.00	4514.28
Other Charges		Total:	-	2.00	Basic Amount		4,514.28
CGST TAX SGST TAX					Other Charges		0.00
112.86 112.86					CGST TAX		112.86
112.00					SGST TA	X	112 86

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

HSN:151491=CGST2.5%+SGST2.5% On Rs.4514.28=Tax:225.72

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

4,740.00