GST NO 08AABFH1666A1ZU

PAN No. FSSAI Lic.No.: 12224026000537

TAX INVOICE

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

Rate

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4763

Dated

ted 24/10/2024

Qty

Weigh

Party : Cash Sale

Truck No : Broker

Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

S.No.	Description Of Goods	Code	Qty	weign	Rate	RATE %
1	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,980.95	5.00
Oth	Other Charges To		0		Basic An	
Note			Oth.Charges			
CGST TAX SGST TAX					CGST TAX	

Rupees Two Thousand Eighty Only.

HSN:150790=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04

**Bankers Details:** 

CGST TAX SGST TAX 49.52 49.52

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

SGST TAX

**Net Amount** 

- 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: