GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL2317

Dated 20/07/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broke	r: Mob.No.	Mob.No.			Transport:	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19
							2,076.19
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
51.90	51.90				CGST TA	λX	51.90
					SGST TA	×	51.90
HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80							
Remark					Net Am	ount	2,180.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.