GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original

CASH

2,057.14

0.00

51.43

51.43

2,160.00

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537 **Buyer Cash Sale** 

Inv. No: SL2983

1.00

Dated 22/08/2024

State Code 08

Challan:

Station: pan no:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

Broker:

Mob.No.

Transport:

1=							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2057.14	5.00	2057.14

Total:

**Other Charges** 

CGST TAX SGST TAX

51.43 51.43

HSN:151491=CGST2.5%+SGST2.5% On Rs.2057.14=Tax:102.86

Net Amount (In Words): Rupees Two Thousand One Hundred Sixty 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** 3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.