GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

Phone: 8824695110 Mob.No. 9785085000

GST

Rate

Invoice CASH

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4792

Dated

25/10/2024

Weigh

Party: Cash Sale

Truck No

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

5.NO.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,333.33	5.00
Other Charges		Total Qty	otal Qty 0		Basic Amount	
Note			Oth.Charg			
CGST TAX SGST TAX			CGST TAX			AX

HSN:151491=CGST2.5%+SGST2.5% On Rs.2333.33=Tax:116.66

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Two Thousand Four Hundred Fifty Only.

Declaration

58.33 58.33

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: