GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

CASH

9509085000

FSSAI Lic.No.: 12224026000537

SHOP NO-43 ANAJ MANDI CHOMU-303702

Buyer Cash Sale Inv. No: SL2060 Dated 08/07/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob No Transport ·

Broker: Mod.ivo.			rranspor	ι.			
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
Other Charges To		Total:	-	1.00	Basic Amount		2,076.19
CGST TAX SGST TAX					Other Charges		0.01
51.90 51.90				CGST TAX		51.90	
					SGST TA	SGST TAX	
HSN	:151491=CGST2.5%+SGST2.5% On Rs.2076.1	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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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 Signatory

E. & O.E.