GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

<u>OICE</u> Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

CASH

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3238

Dated 02/09/2024

Buyer Cash Sale

State Code 08

Challan:

Dated 02/09/2024

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no :

Mob No

Transport:

DIOKE	51 . WOD.140.	MOD.140.		Transport.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2114.29	5.00	2114.29

Other Charges

Total: - 1.00

Basic Amount 2,114.29 Other Charges -0.01

CGST TAX SGST TAX 52.86 52.86

 Other Charges
 -0.01

 CGST TAX
 52.86

 SGST TAX
 52.86

HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.29=Tax:105.72

Remark

Net Amount 2,220.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.