GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

FSSAI Lic.No.: 12224026000537 CASH

**Buyer Cash Sale** Inv. No: SL2692 Dated 07/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no: Broker: Mob No Transport ·

| DIOKE             | 51 . IVIOD.110.                                              |          | Παπορυπ |        |                   | -            |         |
|-------------------|--------------------------------------------------------------|----------|---------|--------|-------------------|--------------|---------|
| SNo               | Description Of Goods                                         | HSN CODE | Qty     | Weight | Rate              | GST TAX%     | Amount  |
| 1                 | 101-JYOTI KIRAN OIL TIN 15KG                                 | 151491   | 2       | -      | 2076.19           | 5.00         | 4152.38 |
|                   |                                                              |          |         |        |                   |              |         |
|                   |                                                              |          |         |        |                   |              |         |
| Other Charges     |                                                              | Total:   | -       | 2.00   | Basic An          | Basic Amount |         |
| CGST TAX SGST TAX |                                                              |          |         |        | Other Charges 0.0 |              | 0.00    |
| 103.81 103.81     |                                                              |          |         |        | CGST TA           | CGST TAX     |         |
|                   |                                                              |          |         |        | SGST TA           | λX           | 103.81  |
| 11011             | 1151V.151471—CG512.5 /0+15G512.5 /0 OH R5.4152.50—14X.207.02 |          |         |        |                   |              |         |

Net Amount (In Words ): Rupees Four Thousand Three Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

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.

E. & O.E.

**Authorised Signatory** 

4,360.00