GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

61.90

Authorised Signatory

Original

Buyer Cash Sale Inv. No: SL3968 Dated 27/09/2024

State Code 08 Challan: Deliver At: NONE Station: Lorray No.

GSTIN No: Unknown

pan no :								
Broke	er: Mob.N	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19	
Other Charges		Total:	-	1.00	Basic Amount		2,476.19	
CGST TAX SGST TAX					Other Charges		0.01	
61.00 61.00					CGST TA	λX	61.90	

HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

Remark 2,600.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

61.90 61.90

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.