GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

Original

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3644 Dated 18/09/2024

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no:

Broker:		Mob.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2380.95	5.00	2380.95
Other Charges		Total:	-	1.00	Basic Amount		2,380.95
CGST TAX SGST TAX					Other Ch	Other Charges	
E0 E0 E0 E0					CGST TA	·Χ	59.52

59.52 59.52

HSN:151491=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

TERMS

Remark

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.

59.52

2,500.00