GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110

GST

Rate

**TAX INVOICE** Mob.No. 9785085000

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4718

Dated

23/10/2024

Weigh

Party: Cash Sale

**Truck No** . Broker

Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Qty

| S.No.                     | Description Of Goods       | Code   | Qty  | Weigh        | Rate        | RATE % |
|---------------------------|----------------------------|--------|------|--------------|-------------|--------|
| 1                         | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1.00 | 0.00         | 1,952.38    | 5.00   |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
|                           |                            |        |      |              |             |        |
| Other Charges Total Qty 0 |                            |        |      | Basic Amount |             |        |
| Note                      |                            |        |      | L            | Oth.Charges |        |
| CGST TAX SGST TAX         |                            |        |      |              | CGST TAX    |        |
| 48.8                      | 1 48.81                    |        |      | -            | SGST TA     | AΧ     |

HSN:150790=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

Rupees Two Thousand Fifty Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

SGST TAX

**Net Amount** 

- 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: