GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537

SHOP NO-43 ANAJ MANDI CHOMU-303702

CASH

1,952.38

0.00

48.81

48.81

2,050.00

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL2074

1.00

Dated 08/07/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown Mob.No.

Transport:

Broker 1		Transport.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38

Total:

Other Charges

CGST TAX SGST TAX

48.81 48.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

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.