

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CASH

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3646

Challan :

Lorry No.

Transport :

Dated 18/09/2024

Deliver At: NONE

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
2	606-SWADESHI GR OIL15 KG	150890	1	-	2523.81	5.00	2523.81

Other Charges					Total: - 2.00		Basic Amount	4,904.76
CGST TAX SGST TAX							Other Charges	0.00
122.62 122.62							CGST TAX	122.62
HSN:151491=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04, HSN:150890=CGST2.5%+SGST2.5							SGST TAX	122.62
Remark							Net Amount	5,150.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

TERMS

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.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.