GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

**Buyer NANURAM JI** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL3668

Dated 20/09/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

011 5 111 010 1		 <b>O</b> 4		
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	-	2457.14	5.00	2457.14
Othe	r Charges	Total:	-	1.00	Basic Am	nount	2,457.14
	TAX SGST TAX				Other Ch	arges	0.00
61.43	61.43				CGST TA	λX	61.43
	:151491=CGST2.5%+SGST2.5% On Rs.2457.14=Tax	:122.86			SGST TA	X	61.43
Rem	ark				Net Am	ount	2,580.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

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.