GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

Lorray No.

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

47.14

47.14

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3131 Dated 28/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

Broker: Mob.No.		Mob.No.	Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	1885.71	5.00	1885.71
Other Charges		Total:	-	1.00	Basic Amount		1,885.71

Other Charges 0.01 Other Charges

CGST TAX SGST TAX

47.14 47.14 HSN:151491=CGST2.5%+SGST2.5% On Rs.1885.71=Tax:94.28

Remark 1,980.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Nine Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

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.

E. & O.E.

Authorised Signatory