GST NO 08AABFH1666A1ZU

PAN No.

**TAX INVOICE** FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

HANUMANSAHAI AMARCHAND RAWAT

## SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4742 Party: Cash Sale

Dated

23/10/2024

Weigh

**Truck No** 

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

						14.111.
1	601-SONA SIKKA OIL 15 LIT	150890	2.00	0.00	2,619.05	5.00
Other Charges Tot		tal Qty	al Qty 0		Basic Amount	
Note				Oth.Charges		
CGST TAX SGST TAX				CGST TAX		
130.95 130.95				SGST TAX		

HSN:150890=CGST2.5%+SGST2.5% On Rs.5238.10=Tax:261.90

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

Rupees Five Thousand Five Hundred 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: