GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL4610 Dated 18/10/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker · Mob No Transport :

DIOKE	;	IVIOD.INO.		L			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2428.57	5.00	2428.57
Other Charges		Total:	-	1.00	Basic Amount		2,428.57
CGST TAX SGST TAX					Other Charges		0.01
60.71 60.71					CGST TA	CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2428.57=Tax:121.42					SGST TA	X	60.71

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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

2,550.00