GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CASH

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

SHOP NO-43 ANAJ MANDI CHOMU-303702

Inv. No: SL3840 Dated 26/09/2024

Buyer Cash Sale State Code 08

Challan: Deliver At: NONE

Station: GSTIN No: Unknown

Lorray No.

pan no: Broker :

Mob No Transport :

DIOKE	:	IVIOD.ING.		Transport.			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19

2,476.19 Total: 1.00 **Basic Amount Other Charges**

CGST TAX SGST TAX 61.90

0.01 Other Charges **CGST TAX** 61.90 SGST TAX 61.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

2,600.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

61.90

Remark

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.