GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537 TAX INVOICE

Invoice CASH — Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

CGST TAX

SGST TAX

Net Amount

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4750

Dated

24/10/2024

Weigh

Party : Cash Sale

Truck No

BrokerDestination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

Code

Qty

1	801-SCOOTER GHEE 15 LIT	151620	1.00	0.00	1,847.62	5.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,980.95	5.00
Oth	ner Charges	Total Qty	0		Basic An	nount
Note		Total Gty	<u> </u>		Oth.Char	
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HSN:151620=CGST2.5%+SGST2.5% On Rs.1847.62=Tax:92.38, H

Bankers Details:

CGST TAX SGST TAX 95.71 95.71

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

Rupees Four Thousand Twenty Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

- 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 :