GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CASH

**Buyer Cash Sale** Inv. No: SL4838 Dated 26/10/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob No Transport ·

DIOKE	er . IVIOD.INO.	IVIOD.INO.		Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2380.95	5.00	2380.95	
Other Charges Total:			-	1.00	Basic Am	Basic Amount 2,380		
CGST TAX SGST TAX					Other Ch	Other Charges		
59.52 59.52					CGST TA	X	59.52	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2380.95=Tax:119.04					SGST TA	SGST TAX		
Remark					Net Am	ount	2,500.00	

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**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.

**Authorised Signatory** 

E. & O.E.