GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 03/10/2024

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL4131

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Mah Na

Broke	er: Midd.ind.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	2352.38	5.00	2352.38
Other Charges		Total:	-	1.00	Basic Amount Other Charges		2,352.38 0.00

CGST TAX SGST TAX

58.81 58.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.2352.38=Tax:117.62

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

CGST TAX

SGST TAX

TERMS

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.

58.81

58.81

2,470.00