GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3024

Dated 23/08/2024

Station:

State Code (

Challan:

Deliver At: NONE

pan no:

GSTIN No : Unknown

Lorray No.

Broke		Mob.No.	Transpor	t _. :				
SNo	Description Of Goods	HSN CODE	Qty	Weight		Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2057.14		5.00	2057.14
Other Charges		Total:	-	1.00		Basic Amount		2,057.14
CGST TAX SGST TAX						Other Charges		0.00
51.43 51.43					CGST TAX		51.43	
	HSN:151491=CGST2.5%+SGST2.5% On Rs.2057.14=Tax:102.86						SGST TAX	

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

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

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.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,160.00