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: SL3838 Dated 26/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no: Moh No Transport ·

Broker: Mod.No.		Transport	:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2466.67	5.00	2466.67
							2,466.67
Other Charges To			-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Charges		-0.01
61.67 61.67				CGST TA	CGST TAX		
					SGST TAX		61.67
HSN:151491=CGST2.5%+SGST2.5% On Rs.2466.67=Tax:123.34							
Remark					Net Am	Net Amount	

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

E. & O.E.

Authorised Signatory