GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale

State Code 08

Inv. No: SL2641 Dated 05/08/2024 Challan:

Deliver At: NONE

Station: GSTIN No: Unknown

Lorray No.

pan no:

Broker: Mob.No.		o.No.	Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38
011	~	Total:	_	1.00	Basic Am	nount	1,952.38
Other Charges CGST TAX SGST TAX		rotai.	-	1.00	Other Charges		0.00
48.81 48.81					CGST TAX		48.81

HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

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.

48.81

2,050.00