GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

2,438.10

0.00

60.95

60.95

2,560.00

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3094

1.00

Dated 26/08/2024

Station:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2438.10	5.00	2438.10

Total:

Other Charges

CGST TAX SGST TAX

60.95 60.95

HSN:150890=CGST2.5%+SGST2.5% On Rs.2438.10=Tax:121.90

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.