GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CASH

0.00

48.81

48.81

2,050.00

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2725

Dated 09/08/2024

Buyer Cash Sale

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

Transport:

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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	
Other Charges		Total:	-	1.00	Basic Amount		1,952.38	

Other Charges

CGST TAX SGST TAX

48.81 48.81

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

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

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

Other Charges

CGST TAX

SGST TAX

TERMS

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.