GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

8824695110

FSSAI Lic.No.: 12224026000537

Inv. No: SL270

Dated 13/04/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station: pan no :

GSTIN No: Unknown

Lorray No. Transport:

Mob.No. Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	103.81	5.00	1245.72
<u> </u>		Total	4	10.00	Basic Am	Basic Amount	

Other Charges Total: 12.00 Basic Amount Other Charges 0.00 CGST TAX SGST TAX 31.14 **CGST TAX** 31.14 31.14 SGST TAX 31.14 HSN:151491=CGST2.5%+SGST2.5% On Rs.1245.72=Tax:62.28 Remark 1,308.00

Net Amount (In Words): Rupees One Thousand Three Hundred Eight 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.