GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL3056 Dated 24/08/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

			1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	406-JYOTI KIRAN OIL 200 ML	151491	1	12.00	133.33	5.00	1599.96
		Total:	1	10.00	Basia Am	nount	1,599.96
Other Charges		iolai.		12.00	Basic Amount		<i>*</i>
CGST TAX SGST TAX					Other Ch	arges	0.04
40.00 40.00					CGST TAX		40.00
40.00	40.00				SGST TA	X	40.00
HSN	HSN:151491=CGST2.5%+SGST2.5% On Rs.1599.96=Tax:80.00						40.00

Net Amount (In Words): Rupees One Thousand Six Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

1,680.00