GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL3385

Dated 07/09/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no:

Broke	r: Mob.No.	Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2171.43	5.00	2171.43	
Other	Charges	Total:	-	1.00	Basic Amount		2,171.43	
CGST TAX SGST TAX					Other Charges		-0.01	
54.29 54.29					CGST TAX		54.29	
					SGST TAX		54.29	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2171.43=Tax:108.58								
Remark					Net Am	ount	2,280.00	

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.