GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 31/08/2024

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

Buyer Cash Sale Inv. No: SL3212

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no :

Broker: Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2095.24	5.00	2095.24
Other Charges		Total:	-	1.00	Basic Amount Other Charges		2,095.24 0.00

Lorray No.

Other Charges CGST TAX SGST TAX **CGST TAX** 52.38

52.38 52.38 HSN:151491=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76

Remark 2,200.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

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.

52.38