GST NO 08AABFH1666A1ZU

PAN No. FSSAI Lic.No.: 12224026000537

**TAX INVOICE** 

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

Rate

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4790

Party: Cash Sale

Dated

25/10/2024

Weigh

**Truck No** 

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1.00	0.00	2,333.33	5.00
Other Charges Total Qty 0				Basic Amount		
Note					Oth.Charges	
CGST TAX SGST TAX				CGST TAX		
58.33	3 58.33				SGST TA	ΑX

HSN:151491=CGST2.5%+SGST2.5% On Rs.2333.33=Tax:116.66

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Two Thousand Four Hundred Fifty Only.

**Declaration** 

For HANUMANSAHAI AMARCHANI

SGST TAX

**Net Amount** 

- 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: