GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

Buyer Banshi Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL2678

Dated 07/08/2024

Station:

Challan:

pan no:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	118.10	5.00	1417.20
Other Charges		Total:	1	12.00	Basic An	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
35.43 35.43					CGST TA	CGST TAX	
00.10					SGST TA	SGST TAX	

HSN:151491=CGST2.5%+SGST2.5% On Rs.1417.20=Tax:70.86 Remark

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

Net Amount (In Words): Rupees One Thousand Four Hundred Eighty 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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

1,488.00