GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 28/09/2024

9785085000

SHOP NO-43 ANAU MANDI CHOMO-303/02

CASH

2,466.67

-0.01

61.67

61.67

2,590.00

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL4001 Challan: Deliv

1.00

Station :

GSTIN No : Unknown

Lorray No.

Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

Broker :			Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2466.67	5.00	2466.67

Total:

Other Charges

CGST TAX SGST TAX

61.67 61.67

HSN:151491=CGST2.5%+SGST2.5% On Rs.2466.67=Tax:123.34

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.

Interest will be charged if payment is not made before c
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.