GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

**CASH** 

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL1967

**Buyer Cash Sale** 

Dated 03/07/2024

Station:

State Code 08

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2066.67	5.00	2066.67
Other	- Ohanna	Total:		1.00	Basic Am	nount	2,066.67
Other Charges		rotar.	-	1.00	Other Charges		-0.01
CGST TAX SGST TAX						J	
51.67 51.67					CGST TAX		51.67
01.07					SGST TAX		51.67

HSN:151491=CGST2.5%+SGST2.5% On Rs.2066.67=Tax:103.34

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

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

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

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.

2,170.00