GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL4151

Dated 04/10/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

			1101100011				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
							0.470.10
Other Charges		Total:	-	1.00	Basic Amount		2,476.19
CGST TAX SGST TAX					Other Charges		0.01
C1 00					CGST TAX		61.90

61.90 61.90 HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

61.90

2,600.00