GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3672

Dated 20/09/2024

Station:

Challan: Deliver At: NONE

pan no : GSTIN No : Unknown

Lorray No.

Broker :

Mob.No.

Transport:

BIORCI :			Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2457.14	5.00	2457.14
							2,457.14
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGST TAX SGST TAX					Other Ch	Other Charges	
61.43 61.43					CGST TA	CGST TAX	
					SGST TA	X	61.43
HSN:151491=CGST2.5%+SGST2.5% On Rs.2457.14=Tax:122.86							

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

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.

2,580.00