GST NO 08AABFH1666A1ZU

PAN No. FSSAI Lic.No.: 12224026000537

TAX INVOICE

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4744

Party: Cash Sale

Dated

24/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	104-SIDD OIL TIN 15KG	Code 151491	1.00	0.00	2,114.29	5.00 FATE %
Oth	or Chargos	Total Otv	0		Basic An	nount

Total Qty Basic Amount Other Charges

Note

CGST TAX SGST TAX

52.86 52.86

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Twenty Only.

Oth.Charges **CGST TAX**

SGST TAX **Net Amount**

HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.29=Tax:105.72

Bankers Details:

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

- 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: