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: SL3537

Dated 14/09/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No.		No.	Transpor	į:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	104-SIDD OIL TIN 15KG	151491	1	-	2228.57	5.00	2228.57
Other Charges		Total:	-	1.00	Basic Amount		2,228.57
CGST TAX SGST TAX					Other Ch	arges	0.01
55.71 55.71					CGST TA	CGST TAX	
						iΧ	55.71
1151X.151771—CG512.5 // T5G512.5 // Oli R5.22226.57—14X.111.72							

Net Amount (In Words): Rupees Two Thousand Three Hundred Forty 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

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,340.00