GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

CASH

2,476.19

0.01

61.90

61.90

2,600.00

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3077

Dated 26/08/2024

ESHWAR DAS JI Buyer

State Code 08

Challan: Deliver At: NONE

1.00

Station:

GSTIN No: Unknown

Lorray No.

pan no: Transport: Broker: Mob.No.

=							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19

Total:

Other Charges

CGST TAX SGST TAX

61.90 61.90

HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

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

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.