GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9785085000

CASH

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL3267

Dated 03/09/2024

Station:

Challan: Lorray No

Deliver At: NONE

GSTIN No : Unknown

pan no :			Lorray NC	).			
Broke			Transpor	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	2000.00	5.00	2000.00
CGST 50.00	Charges TTAX SGST TAX 50.00 :151491=CGST2.5%+SGST2.5% On Rs.2000.00	Total:	-	1.00	Basic Am Other Ch CGST TA SGST TA	arges X	2,000.00 0.00 50.00 50.00

Net Amount (In Words ): Rupees Two Thousand One Hundred 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.

2,100.00