GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

2,220.00

**Authorised Signatory** 

FSSAI Lic.No.: 12224026000537

CASH

Buyer Babulal Ji Inv. No: SL3327 Dated 05/09/2024

Lorray No.

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no :

Mala NI

Broke	er: Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2114.29	5.00	2114.29
Other Charges		Total:	-	1.00	Basic Amount		2,114.29
CGST TAX SGST TAX					Other Ch	arges	-0.01
52.86	52.86 52.86				CGST TA	CGST TAX	
					SGST TAX		52.86
HSN:151491=CGST2.5%+SGST2.5% On Rs.2114.29=Tax:105.72							

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

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.