GST NO 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

PAN No.

TAX INVOICE

Phone: 8824695110 Mob.No. 9785085000

GST

Rate

Invoice CASH

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4720

Dated

ed 23/10/2024

Qty

Weigh

Party : Cash Sale

Truck No

. Broker

Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport:

S.No.	Description Of Goods	Code	Qty	weign	Rate	RATE %	
1	606-SWADESHI GR OIL15 KG	Code   150890	1.00	0.00	2,523.81	5.00	
Other Charges Tot		Total Qty	0		Basic An	nount	
Note		-	Oth.Charges		ges		
CGST TAX SGST TAX					CGST TAX		

HSN:150890=CGST2.5%+SGST2.5% On Rs.2523.81=Tax:126.20

**Bankers Details:** 

63.10 63.10

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Two Thousand Six Hundred Fifty Only.

**Declaration** 

For HANUMANSAHAI AMARCHANI

SGST TAX

**Net Amount** 

- 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