GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

57.62

57.62

Cash Sale Buyer Inv. No: SL1550 Dated: 14/06/2024 10:27

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no: Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62
2	921-ATTA 10KG	11010000	1	10.00	257.14	5.00	257.14

10.00 2,304.76 Total: 2.00 **Basic Amount Other Charges** 0.00 Other Charges CGST TAX SGST TAX

CGST TAX 57.62 57.62 SGST TAX HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38, HSN:11010000=CGST2.5%+SGST2

Remark 2,420.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.