GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Lorray No.

Buyer Cash Sale Inv. No : SL2476 Dated 29/07/2024

State Code 08 Challan : Deliver At: NONE

GSTIN No : Unknown

Broker: Mob.No.		No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19
Other	r Charges	Total:	-	1.00	Basic Amount		2,076.19
CGST TAX SGST TAX					Other Charges		0.01
51.90 51.90					CGST TA		51.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80 Remark

Net Amount (In Words): Rupees Two Thousand One Hundred Eighty Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

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.

Interest will be charged if payment is not made
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

51.90

2,180.00