GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL4097 Dated 02/10/2024

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no:

Mala NI

Challan:

Broke	er: Mob.No.		Transport	<u>:</u>			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
Other Charges		Total:	-	1.00	Basic Amount		2,476.19

CGST TAX SGST TAX

61.90 61.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

0.01

61.90

61.90

2,600.00