GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL3243 Dated 02/09/2024

State Code 08 Challan: Deliver At: NONE Station: GSTIN No: Unknown

Lorray No. pan no : Mah Na

Broke	er: MOD.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 Tot		Total:	-	1.00	Basic Ar	Basic Amount	
CGST TAX SGST TAX					Other Ch	narges	-0.01
52.86	52.86				CGST TA	AX	52.86
					SGST TA	λX	52.86
HSN	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.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

2,220.00