GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 **CASH**

Buyer Cash Sale Inv. No: SL3386 Dated 07/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport: SNo Description Of Goods Bate GST TAX% HSN CODE Qtv Weight **Amount**

	3110	Description of Goods	HON CODE	aly	Weight		Hate	GST TAX /6	Airiouit
Ī	1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2	171.43	5.00	2171.43
	Other Charges		Total:	-	1.00		Basic Amount		2,171.43
	CGS	TTAX SGST TAX					Other Ch	arges	-0.01
	E4 20	E4.00					CGST TA	54.29	

HSN:151491=CGST2.5%+SGST2.5% On Rs.2171.43=Tax:108.58

Remark 2,280.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

SGST TAX

TERMS

54.29 54.29

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.

54.29