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

Buyer Cash Sale Inv. No: SL2572 Dated 02/08/2024

State Code 08 Challan: Deliver At: NONE Station:

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

Dione	, 1			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 Cheurse		Total	_	1.00	Basic Am	l Jount	2.076.19

Total: 1.00 Basic Amount **Other Charges**

0.01 Other Charges CGST TAX SGST TAX 51.90 **CGST TAX** 51.90 51.90 SGST TAX 51.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80 Remark 2,180.00 **Net Amount**

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

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.