GST NO 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

PAN No.

TAX INVOICE

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4736

Party: Cash Sale

Dated

23/10/2024

Weigh

Truck No

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

						TOTAL TO	
1	105-ENGINE OIL TIN 15 LIT	151491	1.00	0.00	2,428.57	5.00	
2	901-SUGAR	170111	1.00	50.00	4,000.00	5.00	
-		Tatal Otiv	-		D ' - A		
		Total Qty	al Qty 1		Basic Amount		
Note					Oth.Charges		
CGST TAX SGST TAX 110.71 110.71					CGST TAX		
110./1 110./1					SGST TA	XΑ	

HSN:151491=CGST2.5%+SGST2.5% On Rs.2428.57=Tax:121.42, H

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Four Thousand Six Hundred Fifty Only.

Declaration

For HANUMANSAHAI AMARCHANI

SGST TAX

Net Amount

- 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: