GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL2069

Dated 08/07/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no :

Mob No

Transport ·

DIOKE	; . IVIOD.110.		Transport	• •			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38
Other	r Charges	Total:	_	1.00	Basic Am	nount	1,952.38
CGST TAX SGST TAX					Other Ch	Other Charges	
48.81 48.81						CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62					SGST TA	ıΧ	48.81

Net Amount (In Words): Rupees Two Thousand Fifty 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

2,050.00