

GSTIN No. 08AABFH1666A1ZU		<b>TAX-INVOICE</b>		Original			
Pan No: AABFH1666A		<b>HANUMANSAHAI AMARCHAND RAWAT</b>		Phone: 8824695110			
		SHOP NO-43 ANAJ MANDI CHOMU-303702		9785085000			
FSSAI Lic.No.: 12224026000537				CASH			
<b>Buyer Bhagwan Sahai Ji</b>		<b>Inv. No : SL3542</b>		<b>Dated 14/09/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station :		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2400.00	5.00	2400.00
<b>Other Charges</b>		<b>Total:</b>		<b>- 1.00</b>		Basic Amount 2,400.00	
CGST TAX SGST TAX						Other Charges 0.00	
60.00 60.00						CGST TAX 60.00	
<b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00</b>						SGST TAX 60.00	
Remark						<b>Net Amount</b> 2,520.00	
Net Amount (In Words ): Rupees Two Thousand Five Hundred Twenty Only.							
Ours Bankers <b>STATE BANK OF INDIA CHOMU</b>							
<b>A/C NO.: 51068377038 IFSC CODE:SBIN0032024</b>							
<b>For HANUMANSAHAI AMARCHAND RAWAT</b>							
<b>TERMS</b>							
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.							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							