GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL4596

Dated 18/10/2024

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no:

Mala NI

Broke	er: Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2428.57	5.00	2428.57
Other Charges CGST TAX SGST TAX		Total:	-	1.00	Basic Am Other Ch		2,428.57 0.01

CGST TAX SGST TAX

60.71 60.71

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

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**CGST TAX** 

SGST TAX

**TERMS** 

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

**Authorised Signatory** 3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

60.71

60.71

2,550.00