GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL4152 Dated 04/10/2024

Station:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Challan: Lorray No.

Broker:

Mob.No.

Transport:

SNo         Description Of Goods         HSN CODE         Qty         Weight         Rate         GST TAX%         Amount           1         101-JYOTI KIRAN OIL TIN 15KG         151491         1         -         2476.19         5.00         2476.19           Other Charges         Total:         -         1.00         Basic Amount Other Charges O.01 CGST TAX G1.90         0.01 CGST TAX G1.90 GST TAX G1.90           HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80         SGST TAX G1.90         SGST TAX G1.90	Dionol 1			Transport.				
Other Charges         Total:         -         1.00         Basic Amount Other Charges O.01         2,476.19           CGST TAX SGST TAX 61.90         61.90         CGST TAX 61.90         SGST TAX 61.90	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
CGST TAX SGST TAX  61.90 61.90  CGST TAX SGST TAX  61.90 61.90  CGST TAX 61.90  CGST TAX 61.90	1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
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SGST TAX 61.90	61 90 61 90					CGST TA	CGST TAX	
	5.133					SGST TA	λX	61.90

Net Amount (In Words ): Rupees Two Thousand Six Hundred 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.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,600.00