GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer LAXMAN JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL1940

Dated 02/07/2024

Station:

State Code of

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

2.0.0.								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2047.62	5.00	2047.62	
Other Charges Tot			-	1.00	Basic Amount		2,047.62	
CGST TAX SGST TAX					Other Charges		0.00	
51.19 51.19					CGST TA	CGST TAX		
					SGST TA	SGST TAX		
HSN:151491=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38								
Remark					Net Am	ount	2,150.00	

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

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.