GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

**Authorised Signatory** 

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

**Buyer Cash Sale** Inv. No: SL2560 Dated 02/08/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mob No Transport ·

Broke	MOD.NO.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19
Other Charges Total:			-	1.00	Basic Am	Basic Amount 2,076.	
CGST TAX SGST TAX					Other Charges 0.0		0.01
51.90 51.90					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80							
Remark					Net Am	ount	2,180.00

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

Ours Bankers STATE BANK OF INDIA CHOMU

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.

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.