GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Authorised Signatory

9509085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL2090 Dated 09/07/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38
CGS ⁻ 48.81	r Charges FTAX SGSTTAX 48.81 :151491=CGST2.5%+SGST2.5% On Rs.1952.38	Total: =Tax:97.62	-	1.00	Basic Amount Other Charges CGST TAX SGST TAX		1,952.38 0.00 48.81 48.81
Remark					Net Am	Net Amount	

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