GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2297

Dated 19/07/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Mob.No. Broker:

Transport:

Biokei :			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	120.00	5.00	1440.00
	r Charges F TAX SGST TAX	Total:	1	12.00		Basic Amount Other Charges	

CGSITAX SGSTTAX

36.00 36.00

HSN:151491=CGST2.5%+SGST2.5% On Rs.1440.00=Tax:72.00 Remark

Net Amount (In Words): Rupees One Thousand Five Hundred Twelve 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

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.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

36.00

36.00

1,512.00