GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

CASH

Original

Buyer Cash Sale Inv. No: SL3432 Dated 10/09/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mob No

Broke	MOD.INO.		Transport				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2190.48	5.00	2190.48
Other Charges Total:			-	1.00	Basic Am	Basic Amount 2,190.4	
CGST TAX SGST TAX					Other Charges 0.0		0.00 54.76
54.76 54.76					CGST TA	CGST TAX	
					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2190.48=Tax:109.52							
Remark					Net Am	ount	2,300.00

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory