GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3127

Original

CASH

2,076.19

0.01

51.90

51.90

2,180.00

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

Dated 27/08/2024

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

1.00

1=1111							
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

Total:

Other Charges

CGST TAX SGST TAX

51.90 51.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80

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

Remark

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

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.