GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3513

Dated 13/09/2024

Station:

State Code of

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Deliver At. INCINE

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2266.67	5.00	2266.67
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CGS	T TAX SGST TAX				Other Ch	arges	-0.01
56.67 56.67					CGST TA	CGST TAX	
	HSN:151491=CGST2.5%+SGST2.5% On Rs.2266.67=Tax:113.34				SGST TA	SGST TAX	

Remark

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

2,380.00