GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

0.00

66.67

66.67

2,800.00

FSSAI Lic.No.: 12224026000537

Inv. No: SL2318

Dated 20/07/2024

State Code 08

Challan:

1.00

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker:		Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2666.67	5.00	2666.67
Other Charges		Total:	-	1.00	Basic Amount		2,666.67

Other Charges

CGST TAX SGST TAX

66.67 66.67

HSN:150890=CGST2.5%+SGST2.5% On Rs.2666.67=Tax:133.34

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

Remark

Net Amount (In Words): Rupees Two Thousand Eight Hundred Only. Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net 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.