GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale

State Code 08

Inv. No: SL3194

Dated 30/08/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

Mob No

T	ransport	

BLOKE	er: IVIOD.ING.		Transport						
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount		
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1971.43	5.00	1971.43		
Other Charges Total			-	1.00	Basic Amount		1,971.43		
CGST TAX SGST TAX					Other Ch	Other Charges			
49.29 49.29						ιX	49.29		
						SGST TAX			
HSN:151491=CGST2.5%+SGST2.5% On Rs.1971.43=Tax:98.58									
Rem	ark	Net Am	ount	2,070.00					

Net Amount (In Words): Rupees Two Thousand Seventy 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.