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 Nanchu Ji Inv. No: SL3547 Dated 14/09/2024

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	-	2400.00	5.00	2400.00
Other Charges Total:			-	1.00	Basic Am	Basic Amount 2,400.0	
CGST TAX SGST TAX							0.00 60.00
60.00 60.00					CGST TA	CGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00					SGST TA	SGST TAX	
Remark					Net Am	ount	2,520.00

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

Authorised Signatory

E. & O.E.