GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

**CASH** 

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL1952

Dated 02/07/2024

**Buyer Cash Sale** 

Pan No: AABFH1666A

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: 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	-	2038.10	5.00	2038.10
Other Charges		Total:	-	1.00	Basic Am	Basic Amount	
CCCT TAV CCCT TAV					Other Charges		0.00

CGST TAX SGST TAX

50.95 50.95

HSN:151491=CGST2.5%+SGST2.5% On Rs.2038.10=Tax:101.90

Remark

Net Amount (In Words ): Rupees Two Thousand One Hundred Forty 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.

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.

50.95

50.95

2,140.00