GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL2047 Dated 08/07/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	3	-	2076.19	5.00	6228.57
Othe	r Charges	Total:	-	3.00	Basic Amount		6,228.57
CGST TAX SGST TAX					Other Charges		0.01
155.71 155.71					CGST TA	CGST TAX	
					SGST TAX		155.71
HSN:151491=CGST2.5%+SGST2.5% On Rs.6228.57=Tax:311.42							
Remark					Net Am	ount	6.540.00

Net Amount (In Words): Rupees Six Thousand Five Hundred Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

6,540.00