GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

8824695110

FSSAI Lic.No.: 12224026000537

Inv. No : SL255

Dated 12/04/2024

State Code 08

Challan : Deliver At: NONE

Station : pan no :

GSTIN No: Unknown

Lorray No.

an no : oker · Mob.No.

oker: Mob.No.		Transport:				
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1866.67	5.00	1866.67
	Description Of Goods	Description Of Goods HSN CODE	Description Of Goods HSN CODE Qty	Description Of Goods HSN CODE Qty Weight	Description Of Goods HSN CODE Qty Weight Rate	Description Of Goods HSN CODE Qty Weight Rate GST TAX%

 Other Charges
 Total:
 1.00
 Basic Amount
 1,866.67

 CGST TAX SGST TAX
 Other Charges
 -0.01

 46.67 46.67
 CGST TAX
 46.67

 SGST TAX
 46.67

HSN:151491=CGST2.5%+SGST2.5% On Rs.1866.67=Tax:93.34

Remark 1,960.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Sixty 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

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

E. & O.E.