GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

Pote GST

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4749 Party: Cash Sale

Dated

24/10/2024

Truck No

Broker Destination

Phone no.

GST NO Unknown

S No Description Of Goods

Transport: HSN

S.No.	Description Of Goods	Code	Qty	weign	Rate	RATE %
1	106-SARSO OIL	151491	1.00	0.00	2,066.67	
Other Charges		Total Qty	0	,	Basic Ar	nount

Rupees Two Thousand One Hundred Seventy Only.

HSN:151491=CGST2.5%+SGST2.5% On Rs.2066.67=Tax:103.34

Bankers Details:

CGST TAX SGST TAX 51.67 51.67

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

Note

For HANUMANSAHAI AMARCHANI

Oth.Charges

CGST TAX

SGST TAX

Net Amount

- 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: