GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3670

1.00

Dated 20/09/2024

Station:

Challan:

Deliver At: NONE

Other Charges

CGST TAX

SGST TAX

pan no:

GSTIN No: Unknown

Lorray 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	-	1428.57	5.00	1428.57
		Total		4.00	Dania Am		1.428.57
Other Charges		Total:	-	1.00	Basic Amount		1,420.57

Other Charges

CGST TAX SGST TAX

35.71 35.71

HSN:151491=CGST2.5%+SGST2.5% On Rs.1428.57=Tax:71.42

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

0.01

35.71

35.71

1,500.00