GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CASH

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2741

Dated 10/08/2024

Buyer Cash Sale

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no :

Mah Na

Broker:		o	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1952.38	5.00	1952.38
Othe	Other Charges		-	1.00	Basic Amount		1,952.38
CGST TAX SGST TAX 48.81 48.81					Other Ch CGST TA	ıχ	0.00 48.81 48.81

Net Amount (In Words): Rupees Two Thousand Fifty Only.

HSN:151491=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62

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.

2,050.00