GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3596

Dated 17/09/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station: 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	5	-	2380.95	5.00	11904.75
Other Charges		Total:	-	5.00	Basic Amount		11,904.75
WAGES CGST TAX SGST TAX					Other Charges		9.51
10.00	10.00 297.87 297.87					CGST TAX	
HSN	:151491=CGST2.5%+SGST2.5% On Rs.11914	4.75=Tax:595.74	:595.74		SGST TAX		297.87

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Ten 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

12,510.00