GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

CASH

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL3192

Dated 30/08/2024

Buyer Cash Sale State Code 08

Challan:

Deliver At: NONE

Station: GSTIN No: Unknown pan no:

Lorray No.

Broke	er: Mob.N	0.	Transpor	t _. :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1971.43	5.00	1971.43
Other Charges CGST TAX SGST TAX		Total:	-	1.00	Other Ch	Basic Amount Other Charges	
10.20	40.20				CGST TA	X	49.29

49.29 49.29

HSN:151491=CGST2.5%+SGST2.5% On Rs.1971.43=Tax:98.58

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

SGST TAX

TERMS

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.

49.29

2,070.00