GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Amount

114.28

114.28

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL3971 Dated 27/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport: SNo Description Of Goods HSN CODE Rate GST TAX% Qty Weight

				_			
1	901-SUGAR	170111	1	50.00	4190.48	5.00	2095.24
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2476.19	5.00	2476.19
Other Charges		Total:	1	51.00	Basic Amount		4,571.43
CGST TAX SGST TAX					Other Charges		0.01

114.28 114.28 HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76, HSN:151491=CGST2.5%+SGST2.5

Remark 4,800.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Eight Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

TERMS

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.