GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

FSSAI Lic.No.: 12224026000537

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3669

Dated 20/09/2024

Station:

Challan:

Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan i	10:		_ =a,a.					
Broke		Mob.No.		Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2457.14	5.00	2457.14	
Othe	Other Charges		-	1.00	Basic Am		2,457.14	
	CGST TAX SGST TAX 61.43 61.43				Other Ch	ŭ	0.00 61.43	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2457.14=Tax:122.86					SGST TA	SGST TAX		
Remark					Net Am	Net Amount		

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.