GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 27/08/2024

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Original

Buyer Cash Sale

State Code 08

Inv. No: SL3122 Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no:

Broke	er: Mob.	.No.	Transport	ţ:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2076.19	5.00	2076.19
							0.070.40
Other Charges		Total:	-	1.00	Basic Amount		2,076.19
CGST TAX SGST TAX					Other Charges		0.01
51.90	51.90				CGST TA	ιX	51.90
	HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80					X	51.90

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

2,180.00