GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**Buyer Cash Sale** 

SNo Description Of Goods

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

**HSN CODE** 

Phone: 8824695110

Original

CASH

**Amount** 

8824695110

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No : SL241

Weight

Dated 11/04/2024

**GST TAX%** 

Station:

GSTIN No : Unknown

Challan: Lorray No.

Deliver At: NONE

Rate

pan no : Broker :

Mob.No.

Transport :

1   1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1857.14	5.00	1857.14
Other (	Charges	Total:	-	1.00	Basic Am	nount	1,857.14
CGST TAX SGST TAX					Other Charges		0.00 46.43
46.43 HSN:1	46.43 46.43 HSN:151491=CGST2.5%+SGST2.5% On Rs.1857.14=Tax:92.86					CGST TAX SGST TAX	

Net Amount (In Words): Rupees One Thousand Nine Hundred Fifty 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** 

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

E. & O.E.

1,950.00