GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4777 Party: Cash Sale

Dated

25/10/2024

Truck No

. Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,980.95	5.00	
Other Charges Tot		Total Qty	0		Basic Ar	nount	
Note		. otal Gty			Oth.Charges		
CGST TAX SGST TAX					CGST TAX		

HSN:150790=CGST2.5%+SGST2.5% On Rs.1980.95=Tax:99.04

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

Rupees Two Thousand Eighty Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

49.52 49.52

For HANUMANSAHAI AMARCHANI

SGST TAX

Net Amount

- 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: