GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537 TAX INVOICE

Invoice CASH Phone: 8824695110

Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4722

Dated

23/10/2024

Party : Cash Sale

Truck No . Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1 106-SARSO OIL	151491	1.00	0.00	2,104.76	
Other Charges	Total Qtv	Total Qty 0		Basic Amount	

HSN:151491=CGST2.5%+SGST2.5% On Rs.2104.76=Tax:105.24

Bankers Details:

CGST TAX SGST TAX 52.62 52.62

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Two Thousand Two Hundred Ten Only.

Declaration

Note

For HANUMANSAHAI AMARCHANI

Oth.Charges

CGST TAX

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 :