GST NO 08AABFH1666A1ZU

PAN No.

TAX INVOICE FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4755

Party: Cash Sale

Dated

24/10/2024

Weigh

Truck No

Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

1	01-DEEP JYOTI OIL TIN 15KG	150790	1.00	0.00	1,980.95	5.00
2	104-SIDD OIL TIN 15KG	151491	1.00	0.00	2,133.33	5.00
Other Charges Tot		tal Qty	al Qty 0		Basic Amount	
Note					Oth.Charges	
CGST TAX SGST TAX				CGST TAX		

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

Bankers Details:

102.85 102.85

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees Four Thousand Three Hundred Twenty Only.

Declaration

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: