GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL2565

Dated 02/08/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station: nan na :

GSTIN No: Unknown

Lorray No.

Broker:		Mob.No.		Transport:				
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	
Other Charges		Total:	-	1.00		Basic Amount		
CGST TAX SGST TAX						Other Charges		
E1 00	E1 00				CGST TA	λX	51.90	

51.90 51.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80

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

SGST TAX

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.

51.90

2,180.00