GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

13:28

Original

Buyer Cash Sale Inv. No: SL651

Challan:

Dated: 02/05/2024

Station:

GSTIN No: Unknown

State Code 08

Lorray No.

Deliver At: NONE

pan no : Broker : Mob.No.		b.No.	Transport	t:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52
CGS1 45.24	r Charges FTAX SGSTTAX 45.24 :151491=CGST2.5%+SGST2.5% On Rs.	Total: 1809.52=Tax:90.48	1.00	0.00	Basic Amount Other Charges CGST TAX SGST TAX		1,809.52 0.00 45.24 45.24
Remark					Net Amo	ount	1,900.00

Net Amount (In Words): Rupees One Thousand Nine Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

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.