GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Authorised Signatory

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

CASH

Buyer **MALIRAM JI** Inv. No: SL3400 Dated 09/09/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

			110110 0111				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2171.43	5.00	2171.43
Other Charges		Total:	-	1.00	Basic Amount		2,171.43
CGS	TTAX SGST TAX				Other Charges		-0.01
54.29 54.29					CGST TA	λX	54.29
					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.2171.43=Tax:108.58							
Remark					Net Am	ount	2,280.00

Net Amount (In Words): Rupees Two Thousand Two Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.