GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE** 

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

CASH

**Buyer Cash Sale** 

State Code 08

Inv. No: SL3209

Dated 31/08/2024

Station:

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Mala NI

Broke	r: Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1971.43	5.00	1971.43
Other	Charges	Total:	-	1.00	Basic Amount		1,971.43
CGST TAX SGST TAX					Other Charges		-0.01
49.29 49.29					CGST TA	CGST TAX	
10-10-10-10-10-10-10-10-10-10-10-10-10-1					SGST TA	SGST TAX	
HSN:151491=CGST2.5%+SGST2.5% On Rs.1971.43=Tax:98.58							
Remark					Net Am	ount	2,070.00

Net Amount (In Words ): Rupees Two Thousand Seventy 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.

**Authorised Signatory** 

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.