GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

2,180.00

Authorised Signatory

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL2439 Dated 27/07/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

| | | | er eje e s | | | | |
|-------------------|--|----------|------------|---------|----------|--------------|---------|
| 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 Am | Basic Amount | |
| CGST TAX SGST TAX | | | | | Other Ch | arges | 0.01 |
| 51.90 51.90 | | | | CGST TA | CGST TAX | | |
| | | | | | SGST TA | Х | 51.90 |
| 11511 | H51V:151471=CG512.570+5G512.570 OH R5.2070.17=18X:105.00 | | | | | | |

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

TERMS

Remark

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.