GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer RAM CHANDRA JI

State Code 08

Inv. No: SL2708

26.00

Dated 09/08/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
2	02-CHAMBAL OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 67.86 67.86

HSN:170490=CGST2.5%+SGST2.5% On Rs.1100.00=Tax:55.00, HSN:150790=CGST2.5%+SGST2.5

Remark

2,709.52 **Basic Amount** 4.76 Other Charges **CGST TAX** 67.86 SGST TAX 67.86

Net Amount

2,850.00

Net Amount (In Words): Rupees Two Thousand Eight Hundred Fifty 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.