GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3353

Dated 06/09/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
Othe	r Charges	Total:	-	1.00	Basic Amount		2,647.62
CGST TAX SGST TAX					Other Charges		0.00
66.19 66.19					CGST TAX		66.19
HSN:150890=CGST2.5%+SGST2.5% On Rs.2647.62=Tax:132.38					SGST TAX		66.19
Remark					Net Am	ount	2,780.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Eighty 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. 3. Interest will be charged if payment is not made before due date. **Authorised Signatory**

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.