GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 09/07/2024

9509085000

Original

CASH

2,389.05

5.99

40.48

40.48

2,476.00

FSSAI Lic.No.: 12224026000537

State Code 08

Net Amount (In Words): Rupees Two Thousand Four Hundred Seventy Six Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Inv. No: SL2105 Da

Challan: Deliver At: NONE

51.00

Station: GSTIN No: Unknown pan no:

Broker: Mob.No.

Lorray No.
Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05
2	910-MAIDA	11010000	1	50.00	1540.00	0.00	770.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

6.00 40.48 40.48

HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96, HSN:11010000=CGST0%+SGST0%

Remark

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.