GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

5,402.38

FSSAI Lic.No.: 12224026000537

Inv. No: SL4082

3.00

Dated 02/10/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	1	-	2200.00	5.00	2200.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1952.38	5.00	1952.38
3	903-SOYABEEN MAGODI 20 KG	210690	1	-	1250.00	12.00	1250.00

Total:

Other Charges

CGST TAX SGST TAX

178.81 178.81

Other Charges 0.00 **CGST TAX** 178.81 SGST TAX 178.81 HSN:151491=CGST2.5%+SGST2.5% On Rs.2200.00=Tax:110.00, HSN:150790=CGST2.5%+SGST2.5

Remark

Basic Amount

Net Amount 5,760.00

Net Amount (In Words): Rupees Five Thousand Seven Hundred Sixty 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.