GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

40.49

40.49

Authorised Signatory

FSSAI Lic.No.: 12224026000537 **CASH**

Buyer Cash Sale Inv. No: SL3298 Dated 04/09/2024

State Code 08 Challan: Deliver At: NONE Station: GSTIN No: Unknown

Lorray No. pan no: Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	1	40.00	10100.00	0.00	4040.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52

5,649.52 Total: 41.00 **Basic Amount Other Charges** 10.50 Other Charges WAGES CGST TAX SGST TAX

10.00 40.49 40.49 SGST TAX HSN:110610=CGST0%+SGST0% On Rs.4040.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On 1

Remark 5,741.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Seven Hundred Forty One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.