GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**Buyer Cash Sale** 

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

**CASH** 

FSSAI Lic.No.: 12224026000537

Inv. No : SL2484

Dated 29/07/2024

Ctation .

State Code 08

Challan: Lorray No. Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

\_\_\_\_\_\_

Broker: Mc

Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	106-SARSO OIL	151491	2	-	1809.52	5.00	3619.04
2	105-ENGINE OIL TIN 15 LIT	151491	1	-	2095.24	5.00	2095.24
3	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

Other Charges

CGST TAX SGST TAX

Total: 1 28.00

Basic Amount 6,364.28
Other Charges 0.00
CGST TAX 142.86
SGST TAX 142.86

142.86 142.86

 $HSN:151491 = CGST2.5\% + SGST2.5\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% + SGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:2501000 = CGST0\% \ On \ Rs.5714.28 = Tax:285.72, \ HSN:25010000 = Tax:285.72, \ HSN:2501000000000000000000000000000$ 

Remark

**Net Amount** 6,650.00

Net Amount (In Words ): Rupees Six Thousand Six 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.