GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CASH

**Buyer Cash Sale** Inv. No: SL4705 Dated 22/10/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

| SNo           | Description Of Goods                                  | HSN CODE | Qty | Weight | Rate     | GST TAX%      | Amount  |
|---------------|---|----------|-----|--------|----------|---------------|---------|
| 1             | 106-SARSO OIL   | 151491   | 1   | -      | 2104.76  | 5.00          | 2104.76 |
|               |   |          |     |        |          |               |         |
|               |   |          |     |        |          |               |         |
| Other Charges |   | Total:   | -   | 1.00   | Basic Am | Basic Amount  |         |
| CGS           | T TAX SGST TAX  |          |     |        | Other Ch | Other Charges |         |
| 52 62         | 52.62 52.62   |          |     |        | CGST TA  | λX            | 52.62   |
|               | HSN:151491=CGST2.5%+SGST2.5% On Rs.2104.76=Tax:105.24 |          |     |        | SGST TA  | X             | 52.62   |

Net Amount (In Words ): Rupees Two Thousand Two Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**TERMS** 

Remark

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.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

**Authorised Signatory** 

2,210.00