GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL3728

Dated 21/09/2024

Pan No: AABFH1666A

Buyer Cash Sale

State Code 08

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

| Biologia | | | Transport. | | | | |
|-------------------|---|----------|------------|--------|--------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 608-NATURE VALUE FILTERED 15KG | 150890 | 1 | - | 2619.05 | 5.00 | 2619.05 |
| | | | | | | | |
| | | | | | <u> </u> | | |
| Other Charges | | Total: | - | 1.00 | Basic Amount | | 2,619.05 |
| CGST TAX SGST TAX | | | | | Other Ch | arges | -0.01 |
| 65.48 65.48 | | | | | CGST TA | CGST TAX | |
| | HSN:150890=CGST2.5%+SGST2.5% On Rs.2619.05=Tax:130.96 | | | | SGST TA | SGST TAX | |

Net Amount (In Words): Rupees Two Thousand Seven Hundred Fifty 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.

Authorised Signatory

Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,750.00