GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:35

Cash Sale Buyer Inv. No: SL873 Dated: 11/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No.

pan no : Mob No Transport ·

| Broker: IVIOD.INO. | | | Transport | | | | |
|--|----------------------------|----------|-----------|--------|---------------------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1571.43 | 5.00 | 1571.43 |
| | | | | | | | |
| | | | | | | | |
| Other Charges Total | | | 1.00 | 0.00 | Basic Amount | | 1,571.43 |
| CGST TAX SGST TAX | | | | | Other Charges -0.01 | | |
| 39.29 39.29 | | | | | CGST TA | CGST TAX | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1571.43=Tax:78.58 | | | | | SGST TAX | | 39.29 |
| IDSN:130/90=CG512.5%+5G512.5% OII RS.15/1.45=18X:/0.50 | | | | | | | |
| Remark | | | | | Net Amo | ount | 1,650.00 |

Net Amount (In Words): Rupees One 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.

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory