GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 06/08/2024

9509085000

FSSAI Lic.No.: 12224026000537

CASH

0.00

51.90

51.90

2,180.00

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

Inv. No: SL2658

pan no: Mob No Broker .

Transport .

| DIOK | ei . Mob.ivo. | • | Hallsport | • | | | |
|---------------|------------------------------|----------|-----------|--------|----------|------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 2076.19 | 5.00 | 2076.19 |
| | | | | | | | |
| Other Charges | | Total: | - | 1.00 | Basic Am | l nount | 2,076.19 |

Other Charges

CGST TAX SGST TAX

51.90 51.90

HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

CGST TAX

SGST TAX

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.

Authorised Signatory

E. & O.E.