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: SL3186 Dated 30/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

| SNo Descrip | tion Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|--|----------------------|----------|-----|---------|---------------|----------|----------|
| 1 01-DEE | P JYOTI OIL TIN 15KG | 150790 | 1 | - | 1609.52 | 5.00 | 1609.52 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | - | 1.00 | Basic Amount | | 1,609.52 |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.00 |
| 40.24 40.24 | | | | CGST TA | CGST TAX | | |
| HSN-150790-CCST2 5%+SCST2 5% On Rs 1609 52-Tay-80 48 | | | | | SGST TA | Х | 40.24 |

Net Amount (In Words): Rupees One Thousand Six Hundred Ninety 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

1,690.00