GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9509085000

CASH

Phone: 8824695110

Buyer Cash Sale Inv. No: SL2729 Dated 10/08/2024

State Code 08 Challan: Deliver At: NONE Station: GSTIN No: Unknown

Lorray No. pan no: Broker: Mob No Transport :

| Blokel : Wob.ivo. | | Transport. | | | | | |
|-------------------|--|------------|-----|--------|--|------------|-------------------------------------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 601-SONA SIKKA OIL 15 LIT | 150890 | 1 | - | 2619.05 | 5.00 | 2619.05 |
| CGS | r Charges I TAX SGST TAX 6 65.48 :150890=CGST2.5%+SGST2.5% On Rs.2619.05=Tax | Total: | - | 1.00 | Basic Am Other Ch CGST TA SGST TA | arges X | 2,619.05 -0.01 65.48 65.48 |

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.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory

2,750.00