GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

2,392.08

FSSAI Lic.No.: 12224026000537

Inv. No: SL3089

41.20

Dated 26/08/2024

Station:

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Mob.No. Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	97.14	5.00	1165.68
2	908-RICE	100610	1	29.20	4200.00	0.00	1226.40

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 29.14 29.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.1165.68=Tax:58.28, HSN:100610=CGST0%+SGST0% O

Remark

Basic Amount 9.64 Other Charges 29.14 **CGST TAX** SGST TAX 29.14

2,460.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Four Hundred Sixty 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.

Authorised Signatory

E. & O.E.