GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL2042

Dated 08/07/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan :

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no : GSTIN NO : OIIKINOWI Broker : Mob.No.

Transport:

| Blokel .          |  | Transport : |     |        |              |          |          |
|-------------------|--|-------------|-----|--------|--------------|----------|----------|
| SNo               | Description Of Goods                                 | HSN CODE    | Qty | Weight | Rate         | GST TAX% | Amount   |
| 1                 | 106-SARSO OIL  | 151491      | 1   | -      | 1819.05      | 5.00     | 1819.05  |
|                   |  |             |     |        |              |          |          |
|                   |  |             |     |        |              |          |          |
| Other Charges     |  | Total:      | -   | 1.00   | Basic Amount |          | 1,819.05 |
| CGST TAX SGST TAX |  |             |     |        | Other Ch     | arges    | -0.01    |
| 45.48 45.48       |  |             |     |        | CGST TA      | CGST TAX |          |
|                   | HSN:151491=CGST2.5%+SGST2.5% On Rs.1819.05=Tax:90.96 |             |     |        | SGST TA      | SGST TAX |          |

Net Amount (In Words ): Rupees One Thousand Nine Hundred Ten 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.

Authorised Signatory E. & O.E.

1,910.00