

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

**TAX-INVOICE**

**HANUMANSAHAI AMARCHAND RAWAT**

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CASH

**Buyer Vikki Ji**

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

**Inv. No : SL4123**

**Dated 03/10/2024**

Challan :

Lorray No.

Transport :

Deliver At: NONE

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2609.52	5.00	2609.52

<b>Other Charges</b>	<b>Total:</b>	<b>-</b>	<b>1.00</b>	Basic Amount	2,609.52
CGST TAX	SGST TAX			Other Charges	0.00
65.24	65.24			CGST TAX	65.24
<b>HSN:150890=CGST2.5%+SGST2.5% On Rs.2609.52=Tax:130.48</b>				SGST TAX	65.24
Remark				<b>Net Amount</b>	2,740.00

Net Amount (In Words ): Rupees Two Thousand Seven Hundred Forty 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.