GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CASH

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9785085000

Phone: 8824695110

FSSAI Lic.No.: 12224026000537

Inv. No: SL3195

24.00

Dated 30/08/2024

Buyer Cash Sale

State Code 08

Mob.No.

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	100.95	5.00	1211.40
2	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	125.71	5.00	1508.52

Total:

Other Charges

WAGES CGST TAX SGST TAX

4.00 68.10 68.10

HSN:150790=CGST2.5%+SGST2.5% On Rs.1211.40=Tax:60.58, HSN:151491=CGST2.5%+SGST2.5

Remark

2,719.92 **Basic Amount** 4.00 Other Charges **CGST TAX** 68.10 SGST TAX 68.10

2,860.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Eight 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.