GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:08

Buyer Cash Sale Inv. No: SL917 Dated: 14/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-------------------|-----------------------|----------|------|--------|---------------|-------------|----------|
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 1647.62 | 5.00 | 1647.62 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 1.00 | 0.00 | Basic Amount | | 1,647.62 |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.00 |
| 41.19 41.19 | | | | | CGST TA | Х | 41.19 |
| | | | | | SGST TA | X | 41.19 |

Net Amount (In Words): Rupees One Thousand Seven Hundred Thirty 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.

HSN:151491=CGST2.5%+SGST2.5% On Rs.1647.62=Tax:82.38

4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.

1,730.00