GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 02/10/2024

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Dhanshyam Ji

State Code 08

Inv. No: SL4107

Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no:

| Broke | r: Mob.No. | | Transpor | t: | | | |
|---|------------------------------|----------|----------|--------|---------------|----------|---------------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 2476.19 | 5.00 | 2476.19 |
| | | Total: | | 1.00 | Doois Am | l l | 2,476.19 |
| Other Charges | | iotai: | - | 1.00 | Basic Amount | | * |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.01 61.90 |
| 61.90 61.90 | | | | | CGST TA | CGST TAX | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80 | | | | | SGST TA | X | 61.90 |
| Remark | | | | | Net Am | ount | 2,600.00 |

Net Amount (In Words): Rupees Two Thousand Six Hundred Only.

3. Interest will be charged if payment is not made before due date.

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.