GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL3488 Dated 12/09/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown Lorray No.

pan no : Mob No

| Broker: IVIOD.INO. | | | Transport | | | | |
|---|-----------------------|----------|-----------|------------------|--------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 2095.24 | 5.00 | 2095.24 |
| | | | | | | | |
| | | | | | | | |
| Other Charges Total: | | | - | 1.00 | Basic Amount | | 2,095.24 |
| CGST TAX SGST TAX | | | | Other Charges 0. | | 0.00 | |
| 52.38 52.38 | | | | | CGST TA | CGST TAX | |
| | | | | | SGST TA | SGST TAX | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76 | | | | | | | |
| Remark | | | | | Net Am | ount | 2,200.00 |

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