

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 Cash Sale**

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

**Inv. No : SL3964**

**Dated 27/09/2024**

Challan :

Lorry No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods  | HSN CODE | Qty | Weight | Rate    | GST TAX% | Amount  |
|-----|-----------------------|----------|-----|--------|---------|----------|---------|
| 1   | 104-SIDD OIL TIN 15KG | 151491   | 1   | -      | 2238.10 | 5.00     | 2238.10 |

|  |  |  |  |  |               |  |   |      |                   |          |
|--|--|--|--|--|---------------|--|---|------|-------------------|----------|
| <b>Other Charges</b>   |  |  |  |  | <b>Total:</b> |  | - | 1.00 | Basic Amount      | 2,238.10 |
| CGST TAX SGST TAX  |  |  |  |  |               |  |   |      | Other Charges     | 0.00     |
| 55.95 55.95  |  |  |  |  |               |  |   |      | CGST TAX          | 55.95    |
| <b>HSN:151491=CGST2.5%+SGST2.5% On Rs.2238.10=Tax:111.90</b> |  |  |  |  |               |  |   |      | SGST TAX          | 55.95    |
| Remark   |  |  |  |  |               |  |   |      | <b>Net Amount</b> | 2,350.00 |

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

Ours Bankers **STATE BANK OF INDIA CHOMU**

**A/C NO.: 51068377038 IFSC CODE:SBIN0032024**

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.

**For HANUMANSAHAI AMARCHAND RAWAT**

**Authorised Signatory**

**E. & O.E.**