

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

9509085000

CASH

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL2489

Dated 29/07/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1576.19 | 5.00 | 1576.19 |

| | | | | | | | | | | |
|---|--|--|--|--|---------------|--|---|------|-------------------|----------|
| Other Charges | | | | | Total: | | - | 1.00 | Basic Amount | 1,576.19 |
| CGST TAX SGST TAX | | | | | | | | | Other Charges | 0.01 |
| 39.40 39.40 | | | | | | | | | CGST TAX | 39.40 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1576.19=Tax:78.80 | | | | | | | | | SGST TAX | 39.40 |
| Remark | | | | | | | | | Net Amount | 1,655.00 |

Net Amount (In Words): Rupees One Thousand Six Hundred Fifty Five 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.