GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale State Code 08

Dated 31/08/2024

Station:

Challan: Lorray No.

Inv. No: SL3223

Deliver At: NONE

GSTIN No: Unknown pan no:

Transport:

| Broke | er: Mob.No. | Mob.No. | | Transport: | | | | |
|---------------|--------------------------------|----------|-----|------------|----------|--------------|---------|--|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | |
| 1 | 102-JYOTI KIRAN OIL TIN 15 LIT | 151491 | 1 | - | 1971.43 | 5.00 | 1971.43 | |
| Other Charges | | Total: | - | 1.00 | Basic An | Basic Amount | | |

Other Charges

Basic Amount 1,971.43

CGST TAX SGST TAX 49.29 49.29

-0.01 Other Charges **CGST TAX** 49.29 SGST TAX 49.29

HSN:151491=CGST2.5%+SGST2.5% On Rs.1971.43=Tax:98.58

Remark 2,070.00 **Net Amount**

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.