

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 : SL3467

Dated 12/09/2024

Challan :

Lorry No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|----------|----------|---------|
| 1 | 02-CHAMBAL OIL TIN 15KG | 150790 | 1 | - | 1666.67 | 5.00 | 1666.67 |
| 2 | 601-SONA SIKKA OIL 15 LIT | 150890 | 1 | - | 2666.67 | 5.00 | 2666.67 |
| 3 | 911-BESAN | 110610 | 1 | 30.00 | 10000.00 | 0.00 | 3000.00 |
| 4 | 901-SUGAR | 170111 | 1 | 50.00 | 3904.76 | 5.00 | 1952.38 |

| | | | | | |
|---|----------|----------|-------|---------------|----------|
| Other Charges | Total: | 2 | 82.00 | Basic Amount | 9,285.72 |
| WAGES | CGST TAX | SGST TAX | | Other Charges | 14.28 |
| 14.00 | 157.50 | 157.50 | | CGST TAX | 157.50 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.1666.67=Tax:83.34, HSN:150890=CGST2.5%+SGST2.5 | | | | SGST TAX | 157.50 |
| Remark | | | | Net Amount | 9,615.00 |

Net Amount (In Words): Rupees Nine Thousand Six Hundred Fifteen 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.***