GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:33

1,930.00

Buyer **Cash Sale** Inv. No: SL1643

State Code 08 Challan:

Lorray No.

Deliver At: NONE

Dated: 18/06/2024

Station: GSTIN No: Unknown pan no:

| Broker: Mob.No. | | | Transport | : | | | |
|--|-----------------------|----------|-----------|--------|----------|--------------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 1838.10 | 5.00 | 1838.10 |
| | | | | | | | |
| | | | | | | | |
| Other Charges CGST TAX SGST TAX | | Total: | 1.00 | 0.00 | Basic Am | Basic Amount | |
| | | | | | Other Ch | arges | 0.00 |
| 45.95 | | | | | CGST TA | CGST TAX | |
| | | | | | SGST TA | SGST TAX | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1838.10=Tax:91.90 | | | | | | | |

Net Amount (In Words): Rupees One Thousand Nine Hundred Thirty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.