GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

18:39

Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL962

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

| Broker: Mob.No. | | No. | Transport: | | | | |
|-------------------|------------------------------|----------|------------|--------|---------------|-------------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 1838.10 | 5.00 | 1838.10 |
| | | | 1.00 | 0.00 | | | 1 000 10 |
| Other Charges | | Total: | 1.00 | 0.00 | Basic Amount | | 1,838.10 |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.00 |
| 45.95 45.95 | | | | | CGST TA | | 45.95 |

Lorray No.

Remark

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

SGST TAX

Dated: 15/05/2024

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.

45.95

1,930.00