GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

1,680.00

Authorised Signatory

Cash Sale Buyer Inv. No: SL566 Dated: 29/04/2024 15:22

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. 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 | - | 1600.00 | 5.00 | 1600.00 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 1.00 | 0.00 | Basic Am | Basic Amount | |
| CGST TAX SGST TAX | | | | | Other Ch | arges | 0.00 |
| | | | | CGST TA | CGST TAX | | |
| | | | | SGST TA | Χ | 40.00 | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00 | | | | | | | |

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

3. Interest will be charged if payment is not made before due date.

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