GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110 9785085000

SHOP NO-43 ANAJ MANDI CHOMU-303702

FSSAI Lic.No.: 12224026000537 **CASH**

Khandal Kirana Store Buyer Inv. No: SL3071 Dated 26/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	15	180.00	95.24	5.00	17143.20
2	402-JYOTI KIRAN OIL 1L POUCH	151491	15	180.00	117.14	5.00	21085.20

38,228.40 Total: **Basic Amount** 30 360.00 **Other Charges** 60.18 Other Charges WAGES CGST TAX SGST TAX

60.00 957.21 957.21 HSN:150790=CGST2.5%+SGST2.5% On Rs.17143.20=Tax:857.16, HSN:151491=CGST2.5%+SGST2.

Remark 40,203.00 **Net Amount**

Net Amount (In Words): Rupees Forty Thousand Two Hundred Three Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

CGST TAX

SGST TAX

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.

E. & O.E.

Authorised Signatory

957.21

957.21