GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

CREDIT

Original

Buyer RAM BABU RAJESH KUMAR BAS STAND CHOMU

BUS STAND CHOMU State Code 08

Station: CHOMU GSTIN No: UnRegistered pan no:

Inv. No: SL4568

Dated 17/10/2024

Challan: **Deliver At: IN STATION**

Lorray No.

| Broker: | | ob.No.9929015626 | Transport : | | | | |
|---|-----------------------------|------------------|-------------|--------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 2 | 24.00 | 119.05 | 5.00 | 2857.20 |
| | | | | | | | |
| | | | | | | | |
| Other | r Charges | Total: | 2 | 24.00 | Basic Amount | | 2,857.20 |
| CGST TAX SGST TAX | | | | | Other Charges | | -0.06 |
| 71.43 | | | | | CGST TAX | | 71.43 |
| | | | | | SGST TAX | | 71.43 |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.2857.20=Tax:142.86 | | | | | | | |
| Remark | | | | | Net Amount | | 3,000.00 |

Net Amount (In Words): Rupees Three Thousand 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.