GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer Inv. No: SL1100 Dated: 22/05/2024 18:20

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No. Broker: Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|---------------------------|----------|-----|--------|---------|-------------|---------|
| 1 | 02-CHAMBAL OIL TIN 15KG | 150790 | 4 | - | 1609.52 | 5.00 | 6438.08 |
| 2 | 601-SONA SIKKA OIL 15 LIT | 150890 | 2 | - | 2723.81 | 5.00 | 5447.62 |
| | | | | | | | |

0.00 11,885.70 Total: 6.00 **Basic Amount Other Charges**

Other Charges 9.52 WAGES CGST TAX SGST TAX **CGST TAX** 297.39 10.00 297.39 297.39 SGST TAX 297.39 HSN:150790=CGST2.5%+SGST2.5% On Rs.6438.08=Tax:321.90, HSN:150890=CGST2.5%+SGST2.5

Remark 12,490.00 **Net Amount**

Net Amount (In Words): Rupees Twelve Thousand Four Hundred Ninety 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.