GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL2087

Dated 09/07/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	6	-	1647.62	5.00	9885.72
Other Charges		Total:	-	6.00	Basic Amount		9,885.72
WAGES CGST TAX SGST TAX					Other Charges		10.46
10.50 247.41 247.41					CGST TAX		247.41
1 . 5.50	, = ,,,,, = ,,,,,,				SCST TA	V	247.41

HSN:150790=CGST2.5%+SGST2.5% On Rs.9896.22=Tax:494.82

Remark

SGST TAX 247.41

Net Amount (In Words): Rupees Ten Thousand Three Hundred Ninety One Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

10,391.00