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: SL2720 Dated 09/08/2024

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no: Broker:

Mob.No.

Transport:

			I manual and				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	606-SWADESHI GR OIL15 KG	150890	1	-	2476.19	5.00	2476.19
Other Charges Total:			-	1.00	Basic Amount		2,476.19
CGST TAX SGST TAX					Other Charges		0.01
61.90 61.90					CGST TA	CGST TAX	
HSN:150890=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80					SGST TA	SGST TAX	
Remark					Net Am	ount	2.600.00

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

2,600.00