GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: SL2319

27.00

Dated 20/07/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

1

Transport:

Mob.No. Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1609.52	5.00	1609.52
2	801-SCOOTER GHEE 15 LIT	151620	1	-	1428.57	5.00	1428.57
3	902-BURA	170490	1	25.00	4400.00	5.00	1100.00

Total:

Other Charges

CGST TAX SGST TAX

103.45 103.45

HSN:150790=CGST2.5%+SGST2.5% On Rs.1609.52=Tax:80.48, HSN:151620=CGST2.5%+SGST2.5

Remark

4,138.09 **Basic Amount** Other Charges 0.01 **CGST TAX** 103.45 SGST TAX 103.45

Net Amount 4,345.00

Net Amount (In Words): Rupees Four Thousand Three Hundred Forty Five 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.

Authorised Signatory

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

E. & O.E.