GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3771

Dated 24/09/2024

Station:

State Code of

Challan: Lorray No. Deliver At: NONE

pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

| Brener : | | | Transport : | | | | |
|---|------------------------------|----------|-------------|--------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 2476.19 | 5.00 | 2476.19 |
| | | | | | | | |
| | | | | | ļ | | |
| 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 | |
| | | | | | SGST TA | SGST TAX | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2476.19=Tax:123.80 | | | | | | | |
| 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

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

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

E. & O.E.