GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Authorised Signatory

9509085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale Inv. No: SL2083 Dated 09/07/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker · Mob No Transport ·

| Diokei . Woode. | | Hansport. | | | | | |
|---|------------------------------|-----------|-----|--------------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 2076.19 | 5.00 | 2076.19 |
| | | | | | | | |
| Other Charges Total: - 1.00 | | | | Basic Amount | | 2,076.19 | |
| CGST TAX SGST TAX | | | | | Other Charges | | 0.01 |
| 51.90 51.90 | | | | | CGST TA | CGST TAX | |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.2076.19=Tax:103.80 | | | | | SGST TA | X | 51.90 |
| Remark | | | | | Net Am | ount | 2,180.00 |

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.