GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No : SL2693 Dated 07/08/2024

State Code 08 Challan : Deliver At: NONE

pan no :

Broker : Moh No : Unknown

Lorray No.

Transport :

| Broke | er: | Mob.No. | Transpor | t _. : | | | |
|-------------------|-----------------------------|----------|----------|------------------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 601-SONA SIKKA OIL 15 LIT | 150890 | 1 | - | 2619.05 | 5.00 | 2619.05 |
| Other Charges | | Total: | - | 1.00 | Basic Amount | | 2,619.05 |
| CGST TAX SGST TAX | | | | | Other Charges | | -0.01 |
| 65.48 | 65.48 | | | | CGST TAX | | 65.48 |
| 00.40 | 00.40 | | | | SGST TA | X | 65.48 |

Net Amount (In Words): Rupees Two Thousand Seven Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

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.

HSN:150890=CGST2.5%+SGST2.5% On Rs.2619.05=Tax:130.96

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

E. & O.E.

Authorised Signatory

2,750.00