GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537

CASH

Buyer Cash Sale Inv. No : SL3645 Dated 18/09/2024

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

| SNo         Description Of Goods         HSN CODE         Qty         Weight         Rate         GST TAX%         Amount           1         606-SWADESHI GR OIL15 KG         150890         1         -         2523.81         5.00         2523.81           Other Charges         Total:         -         1.00         Basic Amount Other Charges -0.01 CGST TAX SGST TAX         000 CGST TAX GST TA | Brottor           |                          |          |     | Transport. |          |              |         |  |
|---|-------------------|--------------------------|----------|-----|------------|----------|--------------|---------|--|
| Other Charges         Total:         -         1.00         Basic Amount Other Charges         2,523.81           CGST TAX SGST TAX 63.10         Other Charges -0.01 CGST TAX 63.10 SGST TAX 63.10   | SNo               | Description Of Goods     | HSN CODE | Qty | Weight     | Rate     | GST TAX%     | Amount  |  |
| CGST TAX SGST TAX 63.10 63.10  CGST TAX SGST TAX 63.10 SGST TAX 63.10   | 1                 | 606-SWADESHI GR OIL15 KG | 150890   | 1   | -          | 2523.81  | 5.00         | 2523.81 |  |
| CGST TAX SGST TAX 63.10 63.10  CGST TAX SGST TAX 63.10 SGST TAX 63.10   |                   |                          |          |     |            |          |              |         |  |
| CGST TAX SGST TAX 63.10 63.10  CGST TAX SGST TAX 63.10 SGST TAX 63.10   |                   |                          |          |     |            |          |              |         |  |
| 63.10 63.10 CGST TAX 63.10 SGST TAX 63.10   | Other Charges     |                          | Total:   | -   | 1.00       | Basic An | Basic Amount |         |  |
| 63.10 63.10 SGST TAX 63.10  | CGST TAX SGST TAX |                          |          |     |            | Other Ch | arges        | -0.01   |  |
| SGST TAX 63.10  | 63 10 63 10       |                          |          |     |            | CGST TA  | CGST TAX     |         |  |
|   |                   |                          |          |     |            | SGST TA  | X            | 63.10   |  |

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

4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.

2,650.00