

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9785085000

CASH

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL3426

Dated 09/09/2024

Challan :

Lorray No.

Transport :

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-----------------------------|----------|-----|--------|--------|----------|---------|
| 1 | 202-DEEP JYOTI OIL 1L POUCH | 150790 | 2 | 24.00 | 100.00 | 5.00 | 2400.00 |

| | | | | | | | |
|--|--|---------------|----------|--------------|----------------------------|--|--|
| Other Charges | | Total: | 2 | 24.00 | Basic Amount 2,400.00 | | |
| CGST TAX SGST TAX | | | | | Other Charges 0.00 | | |
| 60.00 60.00 | | | | | CGST TAX 60.00 | | |
| HSN:150790=CGST2.5%+SGST2.5% On Rs.2400.00=Tax:120.00 | | | | | SGST TAX 60.00 | | |
| Remark | | | | | Net Amount 2,520.00 | | |

Net Amount (In Words): Rupees Two Thousand Five Hundred Twenty Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.

4. Subjet to CHOMU Jurisdiction Only.

For HANUMANSAHAI AMARCHAND RAWAT

Authorised Signatory

E. & O.E.