GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Buyer Cash Sale

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

CASH

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2696

Dated 08/08/2024

State Code 08

Challan:

Deliver At: NONE

Station: GSTIN No: Unknown

Lorray No.

pan no:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1571.43	5.00	23571.45
2	801-SCOOTER GHEE 15 LIT	151620	10	-	1419.05	5.00	14190.50
3	601-SONA SIKKA OIL 15 LIT	150890	2	-	2628.57	5.00	5257.14
4	902-BURA	170490	1	25.00	4400.00	5.00	1100.00

Total:

Other Charges

Broker:

DAMI WAGES CGST TAX SGST TAX

218.00 58.00 1109.88 1109.88

52.00

1

44,119.09 **Basic Amount** Other Charges 276.15 **CGST TAX** 1,109.88

HSN:150790=CGST2.5%+SGST2.5% On Rs.23571.45=Tax:1178.58, HSN:151620=CGST2.5%+SGST2

Mob.No.

SGST TAX 1,109.88

Remark

46,615.00 **Net Amount**

Net Amount (In Words): Rupees Forty Six Thousand Six Hundred Fifteen 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.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.