GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL3285

Dated 04/09/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport:

| · · | | | 1 | | | | |
|-------------------|--|----------|-----|--------|---------------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 106-SARSO OIL | 151491 | 1 | - | 1923.81 | 5.00 | 1923.81 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | - | 1.00 | Basic Amount | | 1,923.81 |
| CGST TAX SGST TAX | | | | | Other Charges | | -0.01 |
| 48.10 48.10 | | | | | CGST TAX | | 48.10 |
| | | | | | SGST TAX | | 48.10 |
| HSN | HSN:151491=CGST2.5%+SGST2.5% On Rs.1923.81=Tax:96.20 | | | | | | |

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

2,020.00