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: SL4864 Dated 28/10/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4000.00	5.00	2000.00
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2380.95	5.00	2380.95

Total: 1 51.00 **Other Charges**

WAGES CGST TAX SGST TAX

5.00 109.65 109.65 HSN:170111=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:151491=CGST2.5%+SGST2.5

Remark **Net Amount**

Net Amount (In Words): Rupees Four Thousand Six Hundred Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.

4,380.95

4.75

109.65

109.65

4,605.00