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: SL3839

Dated 26/09/2024

Station:

Challan:

Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no : Broker : Mob.No.		Londy No.				
		Transport:				
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
01-SONA SIKKA OIL 15 LIT	150890	1	-	2642.86	5.00	2642.86
Charges FAX SGST TAX 66.07	Total:	-	1.00	Basic Amount Other Charges CGST TAX		2,642.86 0.00 66.07
)	: Mob.No. escription Of Goods D1-SONA SIKKA OIL 15 LIT harges AX SGST TAX	: Mob.No. escription Of Goods O1-SONA SIKKA OIL 15 LIT harges AX SGST TAX	: Mob.No. Transpot escription Of Goods HSN CODE Oty 01-SONA SIKKA OIL 15 LIT 150890 1 harges Total: - AX SGST TAX	Mob.No. Transport: escription Of Goods D1-SONA SIKKA OIL 15 LIT harges AX SGST TAX Transport: Transport: Transport: Transport: Transport: Transport: Total: - 1.00	: Mob.No. Transport : escription Of Goods HSN CODE Qty Weight Rate D1-SONA SIKKA OIL 15 LIT 150890 1 - 2642.86 harges AX SGST TAX 66.07	: Mob.No. Transport : Rescription Of Goods HSN CODE Qty Weight Rate GST TAX% D1-SONA SIKKA OIL 15 LIT 150890 1 - 2642.86 5.00 Charges AX SGST TAX 66.07 Mob.No. Transport : Transport : Total: - 1.00 Basic Amount Other Charges CGST TAX

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

Ours Bankers STATE BANK OF INDIA CHOMU

HSN:150890=CGST2.5%+SGST2.5% On Rs.2642.86=Tax:132.14

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.

2,775.00