GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original

SHOP NO-43 ANAJ MANDI CHOMU-303702

HANUMANSAHAI AMARCHAND RAWAT

Phone: 8824695110 9785085000

CASH

4,028.57

100.71

100.71

0.01

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL4014

Dated 30/09/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

51.00

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	2000.00	5.00	2000.00
2	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57

Total:

Other Charges

CGST TAX SGST TAX

100.71 100.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.2000.00=Tax:100.00, HSN:170111=CGST2.5%+SGST2.5

Remark

4,230.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Two Hundred Thirty 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.

Authorised Signatory

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

E. & O.E.