GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL1422

Dated: 07/06/2024

18:21

Station:

Challan:

Deliver At: NONE

GSTIN No: Unknown

Lorray No.

pan no :

Mob No

| Broke | r : IVIOD.INO. | | Transport | • | | | |
|----------------------------------|--------------------------|----------|-----------|--------|----------|----------------------------|---------------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 606-SWADESHI GR OIL15 KG | 150890 | 1 | - | 2485.71 | 5.00 | 2485.71 |
| Other Charges | | Total: | 1.00 | 0.00 | | Basic Amount Other Charges | |
| CGST TAX SGST TAX 62.14 62.14 | | | | | CGST TAX | | 0.01 62.14 |
| | | | | | SGST TA | Х | 62.14 |

HSN:150890=CGST2.5%+SGST2.5% On Rs.2485.71=Tax:124.28 Remark

Net Amount (In Words): Rupees Two Thousand Six Hundred Ten Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

2,610.00