GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

3,380.95

0.01

84.52

84.52

3,550.00

18:45

Cash Sale Buyer Inv. No: SL641 Dated: 02/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1600.00	5.00	1600.00
2	802-NATURE FRESH GHEE 15KG	151620	1	-	1780.95	5.00	1780.95

0.00 Total: 2.00 **Other Charges**

CGST TAX SGST TAX

84.52 84.52

HSN:150790=CGST2.5%+SGST2.5% On Rs.1600.00=Tax:80.00, HSN:151620=CGST2.5%+SGST2.5

Remark **Net Amount**

Net Amount (In Words): Rupees Three Thousand Five Hundred Fifty 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.

E. & O.E.

Authorised Signatory