GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9509085000

FSSAI Lic.No.: 12224026000537 **CASH**

Buyer Cash Sale Inv. No: SL2749 Dated 10/08/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no: Broker: Mob.No. Transport:

GST TAX% SNo **Description Of Goods HSN CODE** Qty Weight Rate **Amount** 910-MAIDA 11010000 1 50.00 1630.00 0.00 815.00 01-DEEP JYOTI OIL TIN 15KG 150790 2 1 1566.67 5.00 1566.67

2,381.67 Total: 51.00 **Basic Amount** 1 **Other Charges**

WAGES CGST TAX SGST TAX 39.32 39.32

HSN:11010000=CGST0%+SGST0% On Rs.815.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

Remark 2,466.00 **Net Amount**

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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

5.69

39.32

39.32