GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

8824695110

FSSAI Lic.No.: 12224026000537 **Buyer Cash Sale**

Pan No: AABFH1666A

State Code 08

Inv. No: SL242

Dated 11/04/2024

Station:

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

GSTIN No: Unknown Mob.No.

Transport:

| DION | 51 : | | 100 | | | • | |
|---------------|--------------------------|----------|-----|--------|----------|----------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 103-TAGORE OIL TIN 15 KG | 151491 | 1 | - | 1638.10 | 5.00 | 1638.10 |
| | | | | | | | |
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| | | | | | | | |
| | | | | | 1 | | 4 000 40 |
| Other Obernes | | Total· | _ | 1 00 | Rasic An | nount | 1.638.10 |

Other Charges CGST TAX SGST TAX

Other Charges **CGST TAX**

SGST TAX

0.00 40.95 40.95

40.95 40.95

HSN:151491=CGST2.5%+SGST2.5% On Rs.1638.10=Tax:81.90

Remark

1,720.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Seven Hundred Twenty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

E. & O.E.

4. Subjet to CHOMU Jurisdiction Only.