GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Dated 05/08/2024

9509085000

Original

FSSAI Lic.No.: 12224026000537

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL2639 Challan: Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

pan no:

Broke	r: Mob.No.		Transpor	t _. :		-	
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1619.05	5.00	1619.05
Other Charges Total: CGST TAX SGST TAX 40.48 40.48 HSN 150700 CGST3 56 + SGST3 56 O + Po 1/10.05 Town 20.07			-	1.00	Basic Amount Other Charges CGST TAX SGST TAX		1,619.05 -0.01 40.48 40.48
HSN:150790=CGST2.5%+SGST2.5% On Rs.1619.05=Tax:80.96 Remark					Net Am	ount	1,700.00

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

3. Interest will be charged if payment is not made before due date.

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

Authorised Signatory