GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Ashok Ji Buyer Inv. No: SL1108 Dated: 23/05/2024 11:46

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

| Broke | er: Mob.No. | | Transport | :: | | | |
|---------------|--|------------------------|-----------|--------|---|-------------|------------------------------------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 101-JYOTI KIRAN OIL TIN 15KG | 151491 | 1 | - | 1904.76 | 5.00 | 1904.76 |
| CGS1 47.62 | Charges TTAX SGST TAX 47.62 :151491=CGST2.5%+SGST2.5% On Rs.1904.7 | Total: 76=Tax:95.24 | 1.00 | 0.00 | Basic Amount Other Charges CGST TAX SGST TAX | | 1,904.76 0.00 47.62 47.62 |
| Remark | | | | | Net Amo | ount | 2,000.00 |

Net Amount (In Words): Rupees Two Thousand 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.

Authorised Signatory

E. & O.E.