GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

CASH

9,298.10

10.00

80.95

80.95

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

Buyer Gopal Ji Inv. No: SL3370 Dated 07/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1619.05	5.00	3238.10
2	911-BESAN	110610	2	60.00	10100.00	0.00	6060.00

Total: 2 62.00 **Other Charges**

WAGES CGST TAX SGST TAX

10.00 80.95 80.95 HSN:150790=CGST2.5%+SGST2.5% On Rs.3238.10=Tax:161.90, HSN:110610=CGST0%+SGST0% O

Remark 9,470.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Four Hundred Seventy 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