GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

Buyer TAU POTTRY FARM

FSSAI Lic.No.: 12224026000537

State Code 08

Inv. No: SL4878

Dated 28/10/2024

Station:

State Code (

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|--|----------------------------|----------|-----|--------|----------|---------------|---------|
| 1 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 4 | - | 2038.10 | 5.00 | 8152.40 |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | | 4.00 | Basic Am | Basic Amount | |
| CGS ⁻ | T TAX SGST TAX | | | | Other Ch | Other Charges | |
| 203.81 203.81 | | | | | CGST TA | CGST TAX | |
| | | | | | | X | 203.81 |
| H51N:150/70=CG512.5 70+5G512.5 70 OH N5.0152.40=18X:40/.02 | | | | | | | |

Net Amount (In Words): Rupees Eight Thousand Five Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

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

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

Remark

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.

8,560.00