GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

1,942.86

0.00

48.57

48.57

2,040.00

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale

State Code 08

Inv. No: SL2628

1.00

Dated 05/08/2024

Station:

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Transport:

| Broker : | | • | Transport. | | | | |
|----------|--------------------------------|----------|------------|--------|---------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | 102-JYOTI KIRAN OIL TIN 15 LIT | 151491 | 1 | - | 1942.86 | 5.00 | 1942.86 |
| | | | | | | | |

Total:

Other Charges

CGST TAX SGST TAX

48.57 48.57

HSN:151491=CGST2.5%+SGST2.5% On Rs.1942.86=Tax:97.14

Net Amount (In Words): Rupees Two Thousand Forty Only.

Ours Bankers STATE BANK OF INDIA CHOMU A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

Remark

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.