GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

FSSAI Lic.No.: 12224026000537

CASH

Buyer Cash Sale Inv. No: SL4700 Dated 22/10/2024

State Code 08 Challan: Deliver At: NONE

Station: GSTIN No: Unknown pan no:

Mob No Transport: Broker:

Biokei :			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	202-DEEP JYOTI OIL 1L POUCH	150790	1	12.00	119.05	5.00	1428.60
2	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	140.95	5.00	1691.40

Lorray No.

3,120.00 Total: 24.00 **Basic Amount** 2 **Other Charges** 3.78 Other Charges

WAGES CGST TAX SGST TAX 78.11 4.00 78.11

HSN:150790=CGST2.5%+SGST2.5% On Rs.1428.60=Tax:71.44, HSN:151491=CGST2.5%+SGST2.5 Remark **Net Amount**

Net Amount (In Words): Rupees Three Thousand Two Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.

Authorised Signatory

E. & O.E.

78.11

78.11

3,280.00