

GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

Buyer Cash Sale

State Code 08

Station :

pan no :

Broker :

GSTIN No : Unknown

Mob.No.

Inv. No : SL2662

Challan :

Lorry No.

Transport :

Dated 06/08/2024

Deliver At: NONE

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|-----------------------|----------|-----|--------|---------|----------|---------|
| 1 | 104-SIDD OIL TIN 15KG | 151491 | 1 | - | 1819.05 | 5.00 | 1819.05 |

| | | | | | |
|--|--------|---|------|---------------|----------|
| Other Charges | Total: | - | 1.00 | Basic Amount | 1,819.05 |
| CGST TAX SGST TAX | | | | Other Charges | 0.00 |
| 45.48 45.48 | | | | CGST TAX | 45.48 |
| HSN:151491=CGST2.5%+SGST2.5% On Rs.1819.05=Tax:90.96 | | | | SGST TAX | 45.48 |
| Remark | | | | Net Amount | 1,910.00 |

Net Amount (In Words): Rupees One Thousand Nine Hundred Ten 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.