GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

3,712.38

0.00

48.81

48.81

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL4686

51.00

Dated 22/10/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan 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	1	-	1952.38	5.00	1952.38
2	910-MAIDA	11010000	1	50.00	3520.00	0.00	1760.00

Other Charges

CGST TAX SGST TAX

48.81 48.81

Total:

HSN:150790=CGST2.5%+SGST2.5% On Rs.1952.38=Tax:97.62, HSN:11010000=CGST0%+SGST0% Remark

3,810.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eight Hundred Ten 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.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.