GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

Dated 28/10/2024

CASH

4,247.62

0.00

106.19

106.19

4,460.00

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL4867

51.00

Station:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport:

1

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4190.48	5.00	2095.24
2	104-SIDD OIL TIN 15KG	151491	1	-	2152.38	5.00	2152.38

Total:

Other Charges

CGST TAX SGST TAX

106.19 106.19

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Four Thousand Four 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

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

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.