GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

11,768.56

26.02

120.71

120.71

Basic Amount

Other Charges

CGST TAX

SGST TAX

Original

Buyer Kalish Ji Inv. No : SL1043 Dated: 20/05/2024 12:56

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	3	-	1609.52	5.00	4828.56
2	909-ATTA	11010000	2	100.00	1600.00	0.00	3200.00
3	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00
4	911-BESAN	110610	1	40.00	8600.00	0.00	3440.00

 Other Charges
 Total:
 7.00
 165.00

WAGES CGST TAX SGST TAX 26.00 120.71 120.71

HSN:150790=CGST2.5%+SGST2.5% On Rs.4828.56=Tax:241.42, HSN:11010000=CGST0%+SGST0

Remark 12,036.00

Net Amount (In Words): Rupees Twelve Thousand Thirty Six 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.