GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Lalu Ram Ji Jat

State Code 08

Inv. No: SL/4149

Dated 19/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan no :

Mob.No. Broker: Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
	1	602-CHANDI SIKKA OIL 15 LIT	150890	7	-	2552.38	5.00	17866.66
	2	910-MEDA GST FREE	11010000	1	-	1520.00	0.00	1520.00
	3	909-ATTA GST FREE	11010000	3	-	1650.00	0.00	4950.00
	Othe	r Charges	Total:	-	11.00	Basic Am	nount	24,336.66

Other Charges

WAGES CGST TAX SGST TAX

30.00 446.67 446.67

24,336.66 **Basic Amount** Other Charges 30.00 CGST TAX 446.67 SGST TAX 446.67

HSN:150890=CGST2.5%+SGST2.5% On Rs.17866.66=Tax:893.34, HSN:11010000=CGST0%+SGST0

Remark

Net Amount 25,260.00

Net Amount (In Words): Rupees Twenty Five Thousand Two Hundred Sixty 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.

Authorised Signatory

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

E. & O.E.