GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Cash Sale Buyer

Pan No: AABFH1666A

State Code 08

Inv. No: SL770

50.00

Dated: 07/05/2024

13:10

Station:

Challan: Lorray No. Deliver At: NONE

pan no :

GSTIN No: Unknown

2.00

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1685.71	5.00	1685.71

Total:

Other Charges

CGST TAX SGST TAX

92.85 92.85

HSN:170111=CGST2.5%+SGST2.5% On Rs.2028.57=Tax:101.42, HSN:151491=CGST2.5%+SGST2.5

Remark

3,714.28 **Basic Amount** 0.00 Other Charges **CGST TAX** 92.85 SGST TAX 92.85 3,900.00

Net Amount (In Words): Rupees Three Thousand Nine Hundred Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.