GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

**Buyer BODURAM JI** 

Inv. No: SL732

45.00

Dated: 06/05/2024

12:49

Pan No: AABFH1666A

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

7.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4352.38	5.00	1088.10
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1542.86	5.00	3085.72
3	02-CHAMBAL OIL TIN 15KG	150790	1	-	1590.48	5.00	1590.48
4	205-DEEP JYOTI OIL 5L JAR	150790	1	20.00	98.10	5.00	1962.00
5	104-SIDD OIL TIN 15KG	151491	2	-	1590.48	5.00	3180.96

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

17.00 273.10 273.10

10,907.26 **Basic Amount** Other Charges 16.54 273.10 CGST TAX SGST TAX 273.10

HSN:170490=CGST2.5%+SGST2.5% On Rs.1088.10=Tax:54.40, HSN:150790=CGST2.5%+SGST2.5

Remark

11,470.00 **Net Amount** 

Net Amount (In Words ): Rupees Eleven Thousand Four Hundred Seventy 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.