GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

16:54

**Cash Sale** Buyer Inv. No: SL718 Dated: 04/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	1	-	1590.48	5.00	1590.48
2	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
3	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57

75.00 3,819.05 3.00 Total: **Basic Amount Other Charges** Other Charges 9.51 WAGES CGST TAX SGST TAX **CGST TAX** 90.72 10.00 90.72 90.72 SGST TAX 90.72

 $HSN:150790 = CGST2.5\% + SGST2.5\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:250100 = CGST0\% + SGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:250100 = CGST0\% + Tax:79.52, \ HSN:250100 = CGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:250100 = CGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:250100 = CGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:250100 = CGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:250100 = CGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:2501000 = CGST0\% \ On \ Rs.1590.48 = Tax:79.52, \ HSN:2501000 = CGST0\% \ On \ Rs.$ Remark

Net Amount (In Words ): Rupees Four Thousand Ten 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.

4,010.00