GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

Pan No: AABFH1666A HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

390.00

CASH

BHAGERATH JI MEENA Buyer

State Code 08

Inv. No: SL3410

Dated 09/09/2024

Station:

Challan:

Deliver At: NONE

390.00

pan no:

GSTIN No: Unknown

Lorray No.

1

12

Transport:

50.00

484.00

Brok	er: Mob.No.	Mob.No.		Transport :			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1619.05	5.00	16190.50
2	802-NATURE FRESH GHEE 15KG	151620	4	-	1800.00	5.00	7200.00
3	902-BURA	170490	2	50.00	4400.00	5.00	2200.00
4	911-BESAN	110610	4	120.00	10000.00	0.00	12000.00
5	909-ATTA	11010000	1	50.00	1700.00	0.00	1700.00
6	910-MAIDA	11010000	4	200.00	3340.00	0.00	6680.00

250100

Total:

Other Charges

WAGES CGST TAX SGST TAX

912-SALT SURYA

80.00 639.76 639.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.16190.50=Tax:809.52, HSN:151620=CGST2.5%+SGST2.

Remark

7

46,360.50 **Basic Amount** Other Charges 79.98 **CGST TAX** 639.76 SGST TAX 639.76

0.00

47,720.00 **Net Amount**

Net Amount (In Words): Rupees Forty Seven Thousand Seven Hundred Twenty 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.