GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original

43,090.00

Pan No: AABFH1666A

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

9785085000

Phone: 8824695110

FSSAI Lic.No.: 12224026000537 CASH

Buyer Ram Pal Saini Basa Inv. No : SL3142 Dated 28/08/2024

State Code 08 Challan : Deliver At: NONE Station :

pan no :
Broker : Mob.No. Lorray No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1600.00	5.00	11200.00
2	801-SCOOTER GHEE 15 LIT	151620	4	-	1447.62	5.00	5790.48
3	601-SONA SIKKA OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
4	911-BESAN	110610	4	120.00	10000.00	0.00	12000.00
5	909-ATTA	11010000	6	300.00	1700.00	0.00	10200.00
6	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00

 Other Charges
 Total:
 11
 457.00
 Basic Amount
 42,038.10

 WAGES CGST TAX SGST TAX
 Other Charges
 70.00

 70.00 490.95
 490.95
 CGST TAX
 490.95

 HSN:150790=CGST2.5%+SGST2.5% On Rs.11200.00=Tax:560.00, HSN:151620=CGST2.5%+SGST2.
 SGST TAX
 490.95

Remark

Net Amount (In Words): Rupees Forty Three Thousand Ninety 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.