GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

16:37

50,032.00

Buyer Cash Sale Inv. No: SL1300

State Code 08

Deliver At: NONE

450.00

Dated: 03/06/2024

Station: GSTIN No: Unknown pan no:

Challan: Lorray No.

25.00

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	6	300.00	1600.00	0.00	9600.00
2	911-BESAN	110610	5	150.00	9200.00	0.00	13800.00
3	601-SONA SIKKA OIL 15 LIT	150890	3	-	2714.29	5.00	8142.87
4	01-DEEP JYOTI OIL TIN 15KG	150790	7	-	1628.57	5.00	11399.99
5	801-SCOOTER GHEE 15 LIT	151620	4	-	1438.10	5.00	5752.40

Total:

Other Charges

WAGES CGST TAX SGST TAX

69.00 634.11 634.11

48,695.26 **Basic Amount** Other Charges 68.52 634.11 **CGST TAX** SGST TAX 634.11

HSN:11010000=CGST0%+SGST0% On Rs.9600.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On R

Remark

Net Amount (In Words): Rupees Fifty Thousand Thirty Two 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.