GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer GANESH JI

State Code 08

HSN:150790=CGST2.5%+SGST2.5% On Rs.7952.40=Tax:397.62, HSN:150890=CGST2.5%+SGST2.5

Inv. No: SL572

Dated: 29/04/2024

15:45

21,311.93

Pan No: AABFH1666A

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1590.48	5.00	7952.40
2	601-SONA SIKKA OIL 15 LIT	150890	3	-	2742.86	5.00	8228.58
3	901-SUGAR	170111	1	50.00	3961.90	5.00	1980.95
4	909-ATTA	11010000	2	90.00	1575.00	0.00	3150.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

30.00 454.04 454.04

11.00

140.00

Remark

Other Charges 29.99 **CGST TAX** 454.04 SGST TAX 454.04

22,250.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Two Thousand Two Hundred Fifty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic 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.