GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

Buyer Babu Lal Ji Hira Ka Bas

Inv. No: SL858

Dated: 10/05/2024

13:28

300.00

CASH

State Code 08

Challan:

Station: Broker:

GSTIN No: Unknown

Deliver At: NONE Lorray No.

25.00

465.00

300.00

pan no: Mob.No.

Transport:

1

35.00

Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
802-NATURE FRESH GHEE 15KG	151620	6	-	1666.67	5.00	10000.02
601-SONA SIKKA OIL 15 LIT	150890	7	-	2714.29	5.00	19000.03
01-DEEP JYOTI OIL TIN 15KG	150790	9	-	1561.90	5.00	14057.10
911-BESAN	110610	7	210.00	8200.00	0.00	17220.00
910-MAIDA	11010000	1	30.00	960.00	0.00	288.00
909-ATTA	11010000	4	200.00	1600.00	0.00	6400.00
	802-NATURE FRESH GHEE 15KG 601-SONA SIKKA OIL 15 LIT 01-DEEP JYOTI OIL TIN 15KG 911-BESAN 910-MAIDA	802-NATURE FRESH GHEE 15KG 151620 601-SONA SIKKA OIL 15 LIT 150890 01-DEEP JYOTI OIL TIN 15KG 150790 911-BESAN 110610 910-MAIDA 11010000	802-NATURE FRESH GHEE 15KG 151620 6 601-SONA SIKKA OIL 15 LIT 150890 7 01-DEEP JYOTI OIL TIN 15KG 150790 9 911-BESAN 110610 7 910-MAIDA 11010000 1	802-NATURE FRESH GHEE 15KG 151620 6 - 601-SONA SIKKA OIL 15 LIT 150890 7 - 01-DEEP JYOTI OIL TIN 15KG 150790 9 - 911-BESAN 110610 7 210.00 910-MAIDA 11010000 1 30.00	802-NATURE FRESH GHEE 15KG 151620 6 - 1666.67 601-SONA SIKKA OIL 15 LIT 150890 7 - 2714.29 01-DEEP JYOTI OIL TIN 15KG 150790 9 - 1561.90 911-BESAN 110610 7 210.00 8200.00 910-MAIDA 11010000 1 30.00 960.00	BO2-NATURE FRESH GHEE 15KG 151620 6 - 1666.67 5.00 601-SONA SIKKA OIL 15 LIT 150890 7 - 2714.29 5.00 01-DEEP JYOTI OIL TIN 15KG 150790 9 - 1561.90 5.00 911-BESAN 110610 7 210.00 8200.00 0.00 910-MAIDA 11010000 1 30.00 960.00 0.00

250100

Total:

Other Charges

WAGES CGST TAX SGST TAX

912-SALT SURYA

94.00 1076.43 1076.43

HSN:151620=CGST2.5%+SGST2.5% On Rs.10000.02=Tax:500.00, HSN:150890=CGST2.5%+SGST2.

Remark

67,265.15 **Basic Amount** Other Charges 93.99 1,076.43 **CGST TAX** SGST TAX 1,076.43

0.00

69,512.00 **Net Amount**

Net Amount (In Words): Rupees Sixty Nine Thousand Five Hundred Twelve 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.