GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

57,298.09

1,345.76

1,345.76

92.39

Basic Amount

Other Charges

CGST TAX

SGST TAX

FSSAI Lic.No.: 12224026000537 CASH

Buyer Cash Sale Inv. No: SL4853 Dated 28/10/2024

State Code 08 Challan: Deliver At: NONE Station: GSTIN No: Unknown

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

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	15	750.00	4190.48	5.00	31428.60
2	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	2009.52	5.00	20095.20
3	902-BURA	170490	2	50.00	4428.57	5.00	2214.29
4	910-MAIDA	11010000	2	100.00	3560.00	0.00	3560.00

Total: 19 910.00 **Other Charges**

WAGES CGST TAX SGST TAX 92.00 1345.76 1345.76

HSN:170111=CGST2.5%+SGST2.5% On Rs.31520.60=Tax:1576.04, HSN:150790=CGST2.5%+SGST2

Remark 60,082.00 **Net Amount**

Net Amount (In Words): Rupees Sixty Thousand Eighty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

For HANUMANSAHAI AMARCHAND RAWAT A/C NO.: 51068377038 IFSC CODE:SBIN0032024

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.