GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Buyer **BHAGIRATH JI**

Inv. No: SL1257

12:36

Pan No: AABFH1666A

State Code 08

Challan:

Dated: 31/05/2024

Lorray No.

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Broker: Mob.No. Transport:

				1				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1628.57	5.00	16285.70	
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1438.10	5.00	2876.20	
3	911-BESAN	110610	2	60.00	9200.00	0.00	5520.00	
4	902-BURA	170490	1	25.00	4447.62	5.00	1111.91	
5	921-ATTA 10KG	11010000	5	50.00	252.38	5.00	1261.90	
Other Charges		Total:	20.00	135.00	Basic Amount		27,055.71	

Total:

Other Charges

DAMI WAGES CGST TAX SGST TAX

140.00 47.00 538.40 538.40

HSN:150790=CGST2.5%+SGST2.5% On Rs.16285.70=Tax:814.28, HSN:151620=CGST2.5%+SGST2.

Remark

Other Charges 187.49 538.40 **CGST TAX** SGST TAX 538.40

28,320.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Eight Thousand Three Hundred Twenty 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.