GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

12:14

Jagdish Ji Sharma Nagal Laldi

State Code 08

Dated: 17/06/2024

Station:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Inv. No: SL1614

Broker:

Mob.No.

Transport:

Challan:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	801-SCOOTER GHEE 15 LIT	151620	2	-	1428.57	5.00	2857.14
2	02-CHAMBAL OIL TIN 15KG	150790	5	-	1647.62	5.00	8238.10
3	911-BESAN	110610	1	40.00	9200.00	0.00	3680.00
4	909-ATTA	11010000	1	50.00	1600.00	0.00	1600.00
Other Charges		Total:	9.00	90.00	Basic Am	ount	16,375.24

**Other Charges** 

WAGES CGST TAX SGST TAX

22.00 277.38 277.38

HSN:151620=CGST2.5%+SGST2.5% On Rs.2857.14=Tax:142.86, HSN:150790=CGST2.5%+SGST2.5

Remark

16,375.24 **Basic Amount** Other Charges 22.00 **CGST TAX** 277.38 SGST TAX 277.38

16,952.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixteen Thousand Nine Hundred Fifty Two 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.