GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

20.00

191.67

191.67

13,670.00

Original

**Buyer** Inv. No: SL/4720 Dated: 13/03/2024 17:26

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	3.00	1704.76	5.00	5114.28
2	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2552.38	5.00	2552.38
3	BESAN	110610	2	60.00	7700.00	0.00	4620.00
4	910-MEDA GST FREE	11010000	1	-	980.00	0.00	980.00
Other Charges		Total:	2	65.00	Basic Amount		13,266.66

Total: 2 65.00 **Other Charges** 

WAGES CGST TAX SGST TAX 20.00 191.67 191.67

HSN:150790=CGST2.5%+SGST2.5% On Rs.5114.28=Tax:255.72, HSN:150890=CGST2.5%+SGST2.5

Remark **Net Amount** 

Net Amount (In Words ): Rupees Thirteen Thousand Six Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

Other Charges

**CGST TAX** 

SGST TAX

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.