GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

**CASH** 

**Cash Sale** Buyer Inv. No: SL1500 Dated: 12/06/2024 10:56

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: Broker:

SNo	<b>Description Of Goods</b>	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	2	50.00	4447.62	5.00	2223.81
2	911-BESAN	110610	1	30.00	9200.00	0.00	2760.00
3	601-SONA SIKKA OIL 15 LIT	150890	3	-	2714.29	5.00	8142.87
Other Charges		Total:	6.00	80.00	Basic Am	ount	13,126.68

6.00 Total: **Basic Amount Other Charges** Other Charges 18.08 WAGES CGST TAX SGST TAX **CGST TAX** 259.62 18.00 259.62 259.62 SGST TAX 259.62

HSN:170490=CGST2.5%+SGST2.5% On Rs.2223.81=Tax:111.20, HSN:110610=CGST0%+SGST0% O Remark **Net Amount** 

Net Amount (In Words): Rupees Thirteen Thousand Six Hundred Sixty Four 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.

13,664.00