GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Buyer Murlidar Ji Yadav Inv. No : SL/4242 Dated 23/02/2024

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	4.00	1514.29	5.00	6057.16
2	802-NATURE FRESH GHEE 15 KG	151620	-	2.00	1638.10	5.00	3276.20
3	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2552.38	5.00	2552.38
4	909-ATTA GST FREE	11010000	3	-	1650.00	0.00	4950.00
5	BESAN	110610	1	40.00	7900.00	0.00	3160.00
6	BESAN	110610	1	30.00	7900.00	0.00	2370.00
7	912-SALT SURYA	250100	1	-	300.00	0.00	300.00
		Tatal		04.00	Daria A		22 665 74

Other Charges Total: 2 81.00

WAGES CGST TAX SGST TAX 40.00 297.15 297.15

HSN:150790=CGST2.5%+SGST2.5% On Rs.6057.16=Tax:302.86, HSN:151620=CGST2.5%+SGST2.5

Remark

Basic Amount	22,665.74
Other Charges	39.96
CGST TAX	297.15
SGST TAX	297.15

Net Amount 23,300.00

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