GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

9785085000

Phone: 8824695110

SHOP NO-43 ANAJ MANDI CHOMU-303702

CASH

FSSAI Lic.No.: 12224026000537 **Buyer Parbhatmal Saini**

State Code 08

Inv. No: SL3378

Dated 07/09/2024

Station:

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	911-BESAN	110610	1	30.00	10000.00	0.00	3000.00
2	02-CHAMBAL OIL TIN 15KG	150790	2	-	1647.62	5.00	3295.24
3	601-SONA SIKKA OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
4	909-ATTA	11010000	1	50.00	1700.00	0.00	1700.00
5	901-SUGAR	170111	1	50.00	3961.90	5.00	1980.95

Other Charges

Total:

3 133.00 **Basic Amount** Other Charges

Remark

WAGES CGST TAX SGST TAX

20.01

20.00 198.09 198.09

198.09 **CGST TAX** SGST TAX 198.09

HSN:110610=CGST0%+SGST0% On Rs.3000.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On 1

Net Amount

13,040.00

12,623.81

Net Amount (In Words): Rupees Thirteen Thousand Forty 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.