GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

Original

9,170.96

15.00

124.52

124.52

CASH

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL2461

132.00

Dated 29/07/2024

Station:

Challan:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

3

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|----------|---------|
| 1 | 910-MAIDA | 11010000 | 1 | 50.00 | 3100.00 | 0.00 | 1550.00 |
| 2 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 1 | - | 1590.48 | 5.00 | 1590.48 |
| 3 | 801-SCOOTER GHEE 15 LIT | 151620 | 1 | - | 1428.57 | 5.00 | 1428.57 |
| 4 | 911-BESAN | 110610 | 1 | 30.00 | 8800.00 | 0.00 | 2640.00 |
| 5 | 901-SUGAR | 170111 | 1 | 50.00 | 3923.81 | 5.00 | 1961.91 |

Total:

Other Charges

WAGES CGST TAX SGST TAX

15.00 124.52 124.52

HSN:11010000=CGST0%+SGST0% On Rs.1550.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

Remark

9,435.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Four Hundred Thirty Five 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.