GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

22,697.12

9785085000

FSSAI Lic.No.: 12224026000537

Inv. No : SL4084

257.00

Dated 02/10/2024

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Challan:

Dated 02/10/202

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	751-K K MAIDA 50KG	11010000	4	200.00	1760.00	0.00	7040.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	6	-	1961.90	5.00	11771.40
3	901-SUGAR	170111	1	50.00	4076.19	5.00	2038.10
4	801-SCOOTER GHEE 15 LIT	151620	1	-	1847.62	5.00	1847.62

Total:

Other Charges

CGST TAX SGST TAX

391.43 391.43

5

Remark

 Other Charges
 0.02

 CGST TAX
 391.43

 SGST TAX
 391.43

Net Amount 23,480.00

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

HSN:11010000=CGST0%+SGST0% On Rs.7040.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

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.