GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

27,999.96

36.04

BANSHIDHAR JI Buyer

Inv. No: SL309

60.00

Dated: 15/04/2024

16:04

Pan No: AABFH1666A

State Code 08

Challan:

Deliver At: NONE

Station:

GSTIN No: Unknown

Lorray No.

16.00

pan no : Broker

Broker:		Mob.No.	Mob.No.		
SNo	Description Of Goods		HSN CODE	Qty	W

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	14	-	1657.14	5.00	23199.96
2	911-BESAN	110610	2	60.00	8000.00	0.00	4800.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

36.00 580.00 580.00

HSN:150790=CGST2.5%+SGST2.5% On Rs.23199.96=Tax:1160.00, HSN:110610=CGST0%+SGST0

Remark

580.00 **CGST TAX** SGST TAX 580.00

29,196.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Nine Thousand One Hundred Ninety Six Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.