GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Ramshai Ji Shimbhudayal Ji **Buyer** 

State Code 08

Inv. No: SL/4725

Dated: 14/03/2024

16:38

Station:

Pan No:

Challan: Lorray No. Deliver At: NONE

GSTIN No: Unknown pan no:

Transport:

2

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15 KG	150790	-	5.00	1723.81	5.00	8619.05
2	801-SCOOTER GHEE 15 LIT	151620	-	2.00	1428.57	5.00	2857.14
3	BESAN	110610	2	60.00	7600.00	0.00	4560.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

22.00 286.91 286.91

HSN:150790=CGST2.5%+SGST2.5% On Rs.8619.05=Tax:430.96, HSN:151620=CGST2.5%+SGST2.5

67.00

Remark

16,036.19 **Basic Amount** 21.99 Other Charges **CGST TAX** 286.91 SGST TAX 286.91

Net Amount (In Words): Rupees Sixteen Thousand Six Hundred Thirty Two Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

16,632.00