GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

**Buyer SHYAM SUNDAR JI** 

Inv. No: SL646

490.00

Dated: 02/05/2024

12:04

40,020.00

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

19.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	4	-	2714.29	5.00	10857.16
2	01-DEEP JYOTI OIL TIN 15KG	150790	4	-	1600.00	5.00	6400.00
3	909-ATTA	11010000	5	250.00	1650.00	0.00	8250.00
4	911-BESAN	110610	3	90.00	8100.00	0.00	7290.00
5	901-SUGAR	170111	3	150.00	4000.00	5.00	6000.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

60.00 581.43 581.43

38,797.16 **Basic Amount** Other Charges 59.98 581.43 **CGST TAX** SGST TAX 581.43

HSN:150890=CGST2.5%+SGST2.5% On Rs.10857.16=Tax:542.86, HSN:150790=CGST2.5%+SGST2.

Remark

Net Amount (In Words): Rupees Forty Thousand Twenty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

**Authorised Signatory** 

E. & O.E.