GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Other Charges

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

43,092.40

62.48

795.06

795.06

Buyer Banwari Ji Jaitpura Inv. No: SL824 Dated: 09/05/2024 11:10

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1571.43	5.00	23571.45
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1428.57	5.00	7142.85
3	910-MAIDA	11010000	1	50.00	2900.00	0.00	1450.00
4	911-BESAN	110610	4	120.00	8200.00	0.00	9840.00
5	902-BURA	170490	1	25.00	4352.38	5.00	1088.10

Total:

26.00

WAGES CGST TAX SGST TAX

62.00 795.06 795.06

HSN:150790=CGST2.5%+SGST2.5% On Rs.23571.45=Tax:1178.58, HSN:151620=CGST2.5%+SGST2

Remark Net Amount 44,745.00

Net Amount (In Words ): Rupees Forty Four Thousand Seven Hundred Forty 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

195.00

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.