GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

Original

CASH

9509085000

FSSAI Lic.No.: 12224026000537

Inv. No: SL2648

405.00

Dated 06/08/2024

Buyer Gopal Ji Nitharwal Rampura

State Code 08

Challan: Deliver At: NONE

Station: GSTIN No: Unknown pan no:

Broker: Mob.No. Lorray No. Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	6	-	1619.05	5.00	9714.30
2	601-SONA SIKKA OIL 15 LIT	150890	4	-	2619.05	5.00	10476.20
3	911-BESAN	110610	4	120.00	9000.00	0.00	10800.00
4	909-ATTA	11010000	5	250.00	1650.00	0.00	8250.00
5	913-SALT TATA	250100	1	25.00	630.00	0.00	630.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

90.00 504.77 504.77

39,870.50 **Basic Amount** Other Charges 89.96 504.77 **CGST TAX** SGST TAX 504.77

HSN:150790=CGST2.5%+SGST2.5% On Rs.9714.30=Tax:485.72, HSN:150890=CGST2.5%+SGST2.5

Remark

40,970.00 **Net Amount**

Net Amount (In Words): Rupees Forty Thousand Nine Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

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.