GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537 **Buyer RAMPAL JI**

Pan No: AABFH1666A

State Code 08

Inv. No: SL3631

Dated 18/09/2024

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

1

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	601-SONA SIKKA OIL 15 LIT	150890	1	-	2666.67	5.00	2666.67
2	01-DEEP JYOTI OIL TIN 15KG	150790	1	-	1828.57	5.00	1828.57
3	911-BESAN	110610	1	16.00	10300.00	0.00	1648.00
Otho	Other Charges		1	18 00	Basic Am	nount	6,143.24

Total:

Other Charges

DAMI CGST TAX SGST TAX

12.00 112.38 112.38

HSN:150890=CGST2.5%+SGST2.5% On Rs.2666.67=Tax:133.34, HSN:150790=CGST2.5%+SGST2.5

18.00

Remark

Other Charges 12.00 **CGST TAX** 112.38 SGST TAX 112.38

Net Amount 6,380.00

Net Amount (In Words): Rupees Six Thousand Three Hundred Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic 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.