GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

Original HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

CASH

FSSAI Lic.No.: 12224026000537

Inv. No: SL3134

Buyer Gopal Ji

Pan No: AABFH1666A

State Code 08

Challan:

270.00

Dated 28/08/2024

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

7

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	5	-	1638.10	5.00	8190.50
2	909-ATTA	11010000	4	180.00	1650.00	0.00	6600.00
3	911-BESAN	110610	2	60.00	10100.00	0.00	6060.00
4	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

40.00 205.76 205.76

HSN:150790=CGST2.5%+SGST2.5% On Rs.8230.50=Tax:411.52, HSN:11010000=CGST0%+SGST0

Remark

21,500.50 **Basic Amount** Other Charges 39.98 205.76 **CGST TAX** SGST TAX 205.76

21,952.00 **Net Amount**

Net Amount (In Words): Rupees Twenty One Thousand Nine Hundred Fifty Two 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.