GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

## **TAX-INVOICE**

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

9509085000

CASH

**Buyer** SHIMBHU DAYAL JI

Inv. No: SL796

Dated: 08/05/2024

12:23

State Code 08

Challan:

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	3	150.00	4057.14	5.00	6085.71
2	01-DEEP JYOTI OIL TIN 15KG	150790	5	-	1571.43	5.00	7857.15
3	911-BESAN	110610	3	90.00	8200.00	0.00	7380.00
4	909-ATTA	11010000	4	200.00	1600.00	0.00	6400.00
5	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
6	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	1809.52	5.00	1809.52

Total:

Other Charges

WAGES CGST TAX SGST TAX

60.00 393.81 393.81

HSN:170111=CGST2.5%+SGST2.5% On Rs.6085.71=Tax:304.28, HSN:150790=CGST2.5%+SGST2.5

17.00

465.00

Remark

29,732.38 **Basic Amount** 60.00 Other Charges 393.81 **CGST TAX** SGST TAX 393.81

30,580.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Thousand Five Hundred Eighty 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.