GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

4.75

FSSAI Lic.No.: 12224026000537

Buyer Cash Sale

Inv. No: SL4621

Dated 19/10/2024

Station:

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Mob.No. Broker:

Transport	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4095.24	5.00	2047.62
2	101-JYOTI KIRAN OIL TIN 15KG	151491	1	-	2428.57	5.00	2428.57
Othe	r Charnes	Total:	1	51.00	Basic Am	ount	4,476.19

Other Charges

WAGES CGST TAX SGST TAX

5.00 112.03 112.03

HSN:170111=CGST2.5%+SGST2.5% On Rs.2047.62=Tax:102.38, HSN:151491=CGST2.5%+SGST2.5

Remark

CGST TAX 112.03 SGST TAX 112.03

Net Amount (In Words): Rupees Four Thousand Seven Hundred Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Other Charges

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.

4,705.00