GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

Original

Buyer Cash Sale

Pan No: AABFH1666A

State Code 08

Inv. No: SL1505

Dated: 12/06/2024

12:08

Station:

State Code (

Challan :

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.

Transport	:	
Qty	Weight	

45.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	TAX%	Amount
1	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
2	911-BESAN	110610	1	20.00	9200.00	0.00	1840.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

5.00 27.50 27.50

5.00 27.50 27.50 HSN:170490=CGST2.5%+SGST2.5% On Rs.1100.00=Tax:55.00, HSN:110610=CGST0%+SGST0% O

2.00

Remark

Basic Amount 2,940.00
Other Charges 5.00
CGST TAX 27.50
SGST TAX 27.50

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

Interest will be charged if payment is not made before due date.
 Subjet to CHOMU Jurisdiction Only.

E. & O.E.

3,000.00