GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer SHREE BILADHAM

State Code 08

Inv. No: SL802

100.00

Dated: 08/05/2024

14:29

Station:

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no : Broker : GSTIN No: Unknown

Transport:

7.00

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------------|----------|-----|--------|---------|-------------|---------|
| 1 | 802-NATURE FRESH GHEE 15KG | 151620 | 3 | - | 1666.67 | 5.00 | 5000.01 |
| 2 | 01-DEEP JYOTI OIL TIN 15KG | 150790 | 2 | - | 1571.43 | 5.00 | 3142.86 |
| 3 | 911-BESAN | 110610 | 1 | 50.00 | 8200.00 | 0.00 | 4100.00 |
| 4 | 909-ATTA | 11010000 | 1 | 50.00 | 1600.00 | 0.00 | 1600.00 |

Total:

Other Charges

WAGES CGST TAX SGST TAX

20.00 203.57 203.57

HSN:151620=CGST2.5%+SGST2.5% On Rs.5000.01=Tax:250.00, HSN:150790=CGST2.5%+SGST2.5

Remark

 Basic Amount
 13,842.87

 Other Charges
 19.99

 CGST TAX
 203.57

 SGST TAX
 203.57

Net Amount 14,270.00

Net Amount (In Words): Rupees Fourteen Thousand Two Hundred Seventy 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.