GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

Buyer Maliram Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL1018

325.00

Dated: 18/05/2024

12:30

Challan:

Station:

GSTIN No: Unknown

Lorray No.

17.00

Deliver At: NONE

pan no: Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	8	-	1580.95	5.00	12647.60
2	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2638.10	5.00	2638.10
3	909-ATTA	11010000	4	200.00	1600.00	0.00	6400.00
4	911-BESAN	110610	3	100.00	8500.00	0.00	8500.00
5	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

53.00 382.14 382.14

30,485.70 **Basic Amount** Other Charges 53.02 382.14 **CGST TAX** SGST TAX 382.14

HSN:150790=CGST2.5%+SGST2.5% On Rs.12647.60=Tax:632.38, HSN:150890=CGST2.5%+SGST2.

Remark

31,303.00 **Net Amount**

Net Amount (In Words): Rupees Thirty One Thousand Three Hundred Three 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.