GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110 9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537

Buyer HAJARI JI JHODHPURA

Dated 31/08/2024

Station:

State Code 08

Challan:

Inv. No: SL3213

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	03-FORTUNE OIL TIN 15KG	150790	8	-	1714.29	5.00	13714.32
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2647.62	5.00	2647.62
3	911-BESAN	110610	1	15.00	10000.00	0.00	1500.00
4	910-MAIDA	11010000	1	50.00	3400.00	0.00	1700.00
5	909-ATTA	11010000	2	100.00	1700.00	0.00	3400.00

Other Charges

Remark

Total:

4 174.00

22,961.94 **Basic Amount** Other Charges 34.96 409.05 **CGST TAX**

35.00 409.05 409.05

WAGES CGST TAX SGST TAX

SGST TAX 409.05

HSN:150790=CGST2.5%+SGST2.5% On Rs.13714.32=Tax:685.72, HSN:150890=CGST2.5%+SGST2.

23,815.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Three Thousand Eight Hundred Fifteen 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.