GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Sunil Ji Meena Inv. No: SL780 Dated: 07/05/2024 16:18

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	3	150.00	4000.00	5.00	6000.00
2	602-CHANDI SIKKA OIL 15 LIT	150890	2	-	2619.05	5.00	5238.10
3	01-DEEP JYOTI OIL TIN 15KG	150790	10	-	1542.86	5.00	15428.60
4	902-BURA	170490	2	50.00	4357.14	5.00	2178.57
5	911-BESAN	110610	1	30.00	8200.00	0.00	2460.00
6	909-ATTA	11010000	3	150.00	1650.00	0.00	4950.00
7	910-MAIDA	11010000	2	80.00	2900.00	0.00	2320.00
8	913-SALT TATA	250100	1	25.00	650.00	0.00	650.00
Other Charges		Total:	24.00	485.00	Basic Am	ount	39,225.27

Other Charges

WAGES CGST TAX SGST TAX

82.00 721.13 721.13

HSN:170111=CGST2.5%+SGST2.5% On Rs.6000.00=Tax:300.00, HSN:150890=CGST2.5%+SGST2.5

Remark

Basic Amount	39,223.21
Other Charges	82.47
CGST TAX	721.13
SGST TAX	721.13

40,750.00 **Net Amount**

Net Amount (In Words): Rupees Forty Thousand Seven Hundred Fifty 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.

Coods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.