GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Inv. No: SL/4770 Dated: 16/03/2024 10:21

State Code 08 Challan : Deliver At: NONE Station :

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	10.00	1695.24	5.00	16952.40
2	801-SCOOTER GHEE 15 LIT	151620	-	2.00	1476.19	5.00	2952.38
3	910-MEDA GST FREE	11010000	3	-	1550.00	0.00	4650.00
4	BESAN	110610	2	60.00	7700.00	0.00	4620.00
5	902-BURA	170111	1	25.00	4266.67	5.00	1066.67
6	912-SALT SURYA	250100	1	-	390.00	0.00	390.00
7	921- AATA 10-KG	11010000	5	-	252.38	5.00	1261.90

Other Charges Total: 3 106.00

WAGES CGST TAX SGST TAX 52.00 557.14 557.14

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.16952.40=Tax:847.62, HSN:151620=CGST2.5%+SGST2.

1151v.130/70-CG312.3 /0+3G312.3 /0 Oli RS.10732.40-14x.647.02, 1151v.131020-CG312.3 /0+3G312.

Basic Amount	31,893.35
Other Charges	52.37
CGST TAX	557.14
SGST TAX	557.14

Net Amount 33,060.00

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