GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

Buyer Jagdish Prasad Banwari Lal

State Code 08

Inv. No: SL/4201

Dated 21/02/2024

Station:

Pan No:

GSTIN No: UnRegistered

Challan: Lorray No. Deliver At: NONE

pan no : Broker :

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	910-MEDA GST FREE	11010000	1	-	1480.00	0.00	1480.00
2	909-ATTA GST FREE	11010000	4	-	1550.00	0.00	6200.00
3	103-TAGORE OIL TIN 15 KG	151491	-	2.00	1590.48	5.00	3180.96
4	01-DEEP JYOTI OIL TIN 15 KG	150790	-	6.00	1500.00	5.00	9000.00
5	BESAN	110610	-	3.00	8000.00	0.00	240.00
6	908-RICE GST FREE	100610	1	30.00	3800.00	0.00	1140.00
7	908-RICE GST FREE	100610	1	23.80	3300.00	0.00	785.40

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

59.00 304.52 304.52

HSN:11010000=CGST0%+SGST0% On Rs.7680.00=Tax:0.00, HSN:151491=CGST2.5%+SGST2.5% O

69.80

2

Remark

 Basic Amount
 22,026.36

 Other Charges
 58.60

 CGST TAX
 304.52

 SGST TAX
 304.52

Net Amount 22,694.00

Net Amount (In Words ): Rupees Twenty Two Thousand Six Hundred Ninety Four 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.