GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Kanaram Ji Inv. No: SL/4930 Dated: 21/03/2024 16:59

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	03-FORTUNE OIL TIN 15 KG	150790	-	1.00	1761.90	5.00	1761.90
2	BESAN	110610	1	30.00	7600.00	0.00	2280.00
3	921- AATA 10-KG	11010000	2	-	261.90	5.00	523.80

4,565.70 Total: **Basic Amount** 1 33.00 **Other Charges** Other Charges 10.00 WAGES CGST TAX SGST TAX **CGST TAX** 57.15 10.00 57.15 57.15 SGST TAX 57.15 HSN:150790=CGST2.5%+SGST2.5% On Rs.1761.90=Tax:88.10, HSN:110610=CGST0%+SGST0% O

Remark

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

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.

4,690.00