GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

10:00

17,283.60

41.92

377.24

377.24

18,080.00

Buyer Balaji Kirana Store Inv. No: SL537 Dated: 27/04/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown pan no:

Broker: Mob.No. Transport:

			1.00.00				
SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	5	250.00	4000.00	5.00	10000.00
2	908-RICE	100610	1	26.00	3600.00	0.00	936.00
3	908-RICE	100610	1	26.00	5000.00	0.00	1300.00
4	921-ATTA 10KG	11010000	20	200.00	252.38	5.00	5047.60

Total:

Lorray No.

27.00

502.00

Other Charges

WAGES CGST TAX SGST TAX

42.00 377.24 377.24

Remark

HSN:170111=CGST2.5%+SGST2.5% On Rs.10000.00=Tax:500.00, HSN:100610=CGST0%+SGST0%

Net Amount (In Words): Rupees Eighteen Thousand Eighty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

Net Amount

CGST TAX

SGST TAX

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.