GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

4,019.05

-0.01

100.48

100.48

**Authorised Signatory** 

**Cash Sale Buyer** Inv. No: SL1318 Dated: 04/06/2024 12:54

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	901-SUGAR	170111	1	50.00	4190.48	5.00	2095.24
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1923.81	5.00	1923.81

50.00 Total: 2.00 **Basic Amount** Other Charges Other Charges

CGST TAX SGST TAX **CGST TAX** 100.48 100.48 SGST TAX

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76, HSN:151491=CGST2.5%+SGST2.5 Remark 4,220.00 **Net Amount** 

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

E. & O.E. 4. Subjet to CHOMU Jurisdiction Only.