GSTIN No. 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

12,859.53

Buyer Shayar Mal Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL4653

Dated 19/10/2024

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

129.00

Broke	er: Mob.No.	Mob.No.		Transport:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	2	100.00	4171.43	5.00	4171.43
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1952.38	5.00	3904.76
3	801-SCOOTER GHEE 15 LIT	151620	2	-	1838.10	5.00	3676.20
4	902-BURA	170490	1	25.00	4428.57	5.00	1107.14

Total:

Other Charges

WAGES CGST TAX SGST TAX

23.00 322.07 322.07

3

Basic Amount Other Charges 23.33 **CGST TAX** 322.07

SGST TAX

322.07

Remark

HSN:170111=CGST2.5%+SGST2.5% On Rs.4171.43=Tax:208.58, HSN:150790=CGST2.5%+SGST2.5

13,527.00 **Net Amount**

Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Twenty Seven 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.