GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

Buyer Suresh Ji Pardhan Kishanpura

State Code 08

Inv. No: SL353

280.00

Dated: 17/04/2024

12:36

Mob.No.

Challan:

Deliver At: NONE

Station: pan no:

Broker:

GSTIN No: Unknown

Lorray No.

Transport:

21.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	902-BURA	170490	1	25.00	4342.86	5.00	1085.72
2	602-CHANDI SIKKA OIL 15 LIT	150890	6	-	2628.57	5.00	15771.42
3	02-CHAMBAL OIL TIN 15KG	150790	8	-	1676.19	5.00	13409.52
4	909-ATTA	11010000	3	150.00	1650.00	0.00	4950.00
5	911-BESAN	110610	1	30.00	8000.00	0.00	2400.00
6	910-MAIDA	11010000	1	50.00	3100.00	0.00	1550.00
7	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

60.00 756.67 756.67

HSN:170490=CGST2.5%+SGST2.5% On Rs.1085.72=Tax:54.28, HSN:150890=CGST2.5%+SGST2.5

Remark

39,466.66 **Basic Amount** 60.00 Other Charges 756.67 **CGST TAX** SGST TAX 756.67

41,040.00 **Net Amount**

Net Amount (In Words): Rupees Forty One Thousand Forty 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.

Coods once sold are not returnable.
Payment should be by Draft/Crossed Cheque.
Interest will be charged if payment is not made before due date.
Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.