GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

11:28

Buyer KALU RAM JI Inv. No: SL1154 Dated: 25/05/2024

State Code 08

Station: GSTIN No: Unknown

pan no:

Lorray No. Transport:

13.00

Challan:

Broke	er: Mob.No.		Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	3	-	1609.52	5.00	4828.56
2	801-SCOOTER GHEE 15 LIT	151620	2	-	1419.05	5.00	2838.10
3	601-SONA SIKKA OIL 15 LIT	150890	1	-	2714.29	5.00	2714.29
4	912-SALT SURYA	250100	1	25.00	300.00	0.00	300.00
5	911-BESAN	110610	2	60.00	8900.00	0.00	5340.00
6	909-ATTA	11010000	2	100.00	1600.00	0.00	3200.00
7	901-SUGAR	170111	2	100.00	4038.10	5.00	4038.10

Total:

Other Charges

WAGES CGST TAX SGST TAX

40.00 361.47 361.47

HSN:150790=CGST2.5%+SGST2.5% On Rs.4828.56=Tax:241.42, HSN:151620=CGST2.5%+SGST2.5

Remark

23,259.05 **Basic Amount** Other Charges 40.01 **CGST TAX** 361.47 SGST TAX 361.47

Deliver At: NONE

285.00

24,022.00 **Net Amount**

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