GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

CASH

FSSAI Lic.No.: 12224026000537 Buyer SHRI BALAJI BHANDARA CHANDPURA Inv. No: SL4665

State Code 08

Challan:

Dated 21/10/2024

Station: GSTIN No: Unknown pan no:

Mob.No.

Deliver At: NONE

Lorray No.

Transport:

22

862.00

SNo	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	02-CHAMBAL OIL TIN 15KG	150790	12	-	2004.76	5.00	24057.12
3	502-K K ATTA 45KG	11010000	5	225.00	1580.00	0.00	7900.00
4	751-K K MAIDA 50KG	11010000	4	200.00	1790.00	0.00	7160.00
5	911-BESAN	110610	4	120.00	9400.00	0.00	11280.00
6	912-SALT SURYA	250100	1	25.00	200.00	0.00	200.00
7	703-K K SOOJI 1KG	110311	3	30.00	41.90	5.00	1257.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

105.00 885.48 885.48

HSN:170111=CGST2.5%+SGST2.5% On Rs.10000.00=Tax:500.00, HSN:150790=CGST2.5%+SGST2.

Remark

Broker:

Basic Amount	61,854.12
Other Charges	104.92
CGST TAX	885.48
SGST TAX	885.48

63,730.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixty Three Thousand Seven Hundred Thirty 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.