GSTIN No. 08AABFH1666A1ZU

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 9509085000

CASH

**Buyer DAVI LAL JI** 

Pan No: AABFH1666A

State Code 08

Inv. No: SL922

385.00

Dated: 14/05/2024

12:53

Station:

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

20.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	02-CHAMBAL OIL TIN 15KG	150790	10	-	1600.00	5.00	16000.00
2	03-FORTUNE OIL TIN 15KG	150790	1	-	1676.19	5.00	1676.19
3	909-ATTA	11010000	5	225.00	1570.00	0.00	7850.00
4	910-MAIDA	11010000	2	100.00	1450.00	0.00	1450.00
5	911-BESAN	110610	2	60.00	8200.00	0.00	4920.00

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

60.00 441.90 441.90

31,896.19 **Basic Amount** Other Charges 60.01 441.90 **CGST TAX** SGST TAX 441.90

HSN:150790=CGST2.5%+SGST2.5% On Rs.17676.19=Tax:883.80, HSN:11010000=CGST0%+SGST0

Remark

32,840.00 **Net Amount** 

Net Amount (In Words ): Rupees Thirty Two Thousand Eight Hundred 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.
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.