GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

Broker:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

FSSAI Lic.No.: 12224026000537 CASH

Buyer Banwari Lal Yadav Inv. No: SL3257 Dated 03/09/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1609.52	5.00	24142.80
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1466.67	5.00	7333.35
3	902-BURA	170490	1	25.00	4400.00	5.00	1100.00
4	911-BESAN	110610	4	120.00	10100.00	0.00	12120.00
5	910-MAIDA	11010000	4	200.00	3280.00	0.00	6560.00
6	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00

Transport:

51,646.15 Total: 10 415.00 **Basic Amount** Other Charges 85.05 Other Charges WAGES CGST TAX SGST TAX 814.40 **CGST TAX** 85.00 814.40 814.40 SGST TAX 814.40 HSN:150790=CGST2.5%+SGST2.5% On Rs.24142.80=Tax:1207.14, HSN:151620=CGST2.5%+SGST2 Remark 53,360.00 **Net Amount**

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