GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Banwari Ji Inv. No : SL/4353 Dated 28/02/2024

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15 KG	150790	-	15.00	1571.43	5.00	23571.45
2	801-SCOOTER GHEE 15 LIT	151620	-	5.00	1361.90	5.00	6809.50
3	BESAN	110610	4	120.00	8000.00	0.00	9600.00
4	BESAN	110610	1	40.00	8200.00	0.00	3280.00
5	902-BURA	170111	1	25.00	4304.76	5.00	1076.19
6	910-MEDA GST FREE	11010000	5	-	1500.00	0.00	7500.00

Other Charges Total: 6 210.00

WAGES CGST TAX SGST TAX 85.00 786.43 786.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.23571.45=Tax:1178.58, HSN:151620=CGST2.5%+SGST2

Remark

 Basic Amount
 51,837.14

 Other Charges
 85.00

 CGST TAX
 786.43

 SGST TAX
 786.43

Net Amount 53,495.00

Net Amount (In Words): Rupees Fifty Three Thousand Four Hundred Ninety Five 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.