GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Babu Lal Ji

Inv. No: SL1039

54.00

Dated: 20/05/2024

11:59

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan:

Deliver At: NONE

Station: pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

4.00

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
Ī	1	902-BURA	170490	1	25.00	4380.95	5.00	1095.24
	2	907-MIRCH POWDER	090422	1	5.00	220.00	5.00	1100.00
	3	203-DEEP JYOTI OIL 1L BOTTAL	150790	2	24.00	100.00	5.00	2400.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 115.13 115.13

HSN:170490=CGST2.5%+SGST2.5% On Rs.1095.24=Tax:54.76, HSN:090422=CGST2.5%+SGST2.5

Remark

4,595.24 **Basic Amount** Other Charges 10.50 **CGST TAX** 115.13 SGST TAX 115.13

Net Amount 4,836.00

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

Authorised Signatory

3. Interest will be charged if payment is not made before due date. 4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.