GSTIN No. 08AABFH1666A1ZU

Pan No:

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Cash Sale Buyer Inv. No: SL/4889 Dated: 20/03/2024 16:40

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no :

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	908-RICE GST FREE	100610	1	10.00	10500.00	0.00	1050.00
2	202-DEEP JYOTI OIL 1 L POUCH	150790	1	12.00	103.81	5.00	1245.72
3	402-JYOTI KIRAN OIL 1 L POUCH	151491	1	12.00	106.67	5.00	1280.04

3,575.76 Total: 3 **Basic Amount** 34.00 **Other Charges** Other Charges 4.70 WAGES CGST TAX SGST TAX **CGST TAX** 63.27 5.00 63.27 63.27 SGST TAX 63.27 HSN:100610=CGST0%+SGST0% On Rs.1050.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On I

Remark **Net Amount**

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

3,707.00