GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110 8824695110

CASH

Buyer Vishnu Ji

Pan No: AABFH1666A

State Code 08

Inv. No: SL338

Dated: 16/04/2024

16:30

Station:

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

50.00

Broker:

Mob.No.

Transport:

4.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	909-ATTA	11010000	1	50.00	1630.00	0.00	1630.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1657.14	5.00	3314.28
3	602-CHANDI SIKKA OIL 15 LIT	150890	1	-	2628.57	5.00	2628.57

Total:

Other Charges

WAGES CGST TAX SGST TAX

10.00 148.57 148.57

7,572.85 **Basic Amount** Other Charges 10.01 **CGST TAX** 148.57 SGST TAX 148.57

HSN:11010000=CGST0%+SGST0% On Rs.1630.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% O

Remark

7,880.00 **Net Amount**

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