GSTIN No. 08AABFH1666A1ZU

Pan No:

ZU <u>TAX-INVOICE</u>

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Original

Phone: 8824695110

8824695110

CASH

Buyer Banwari Ji Inv. No : SL/4876 Dated: 20/03/2024 11:02

State Code 08 Challan : Deliver At: NONE Station :

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	1666.67	5.00	25000.05
2	801-SCOOTER GHEE 15 LIT	151620	-	8.00	1466.67	5.00	11733.36
3	910-MEDA GST FREE	11010000	7	-	1550.00	0.00	10850.00
4	BESAN	110610	4	120.00	7600.00	0.00	9120.00
5	BESAN	110610	1	40.00	7800.00	0.00	3120.00
6	902-BURA	170111	2	50.00	4266.67	5.00	2133.34
7	912-SALT SURYA	250100	1	-	390.00	0.00	390.00
Other Cherry		Total:	7	241 00	Basic Amount		62.346.75

Other Charges Total: 7 241.00

WAGES CGST TAX SGST TAX 108.00 971.66 971.66

Remark

HSN:150790=CGST2.5%+SGST2.5% On Rs.25000.05=Tax:1250.00, HSN:151620=CGST2.5%+SGST2

1151V.150770-CG512.5 //t-5G512.5 // Oil R5.25000.05-14X.1250.00, 1151V.151020-CG512.5 //t-5G5

Basic Amount	02,340.73
Other Charges	107.93
CGST TAX	971.66
SGST TAX	971.66

Net Amount 64,398.00

Net Amount (In Words): Rupees Sixty Four Thousand Three Hundred Ninety Eight 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.