GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

9509085000

CASH

Buyer Gopi Ji Dagar Manpura

State Code 08

Inv. No: SL1109

Dated: 23/05/2024

12:01

Challan:

80.00

Station:

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

5.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1590.48	5.00	3180.96
2	601-SONA SIKKA OIL 15 LIT	150890	1	-	2723.81	5.00	2723.81
3	911-BESAN	110610	1	30.00	8700.00	0.00	2610.00
4	909-ATTA	11010000	1	50.00	1600.00	0.00	1600.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

14.00 147.62 147.62

HSN:150790=CGST2.5%+SGST2.5% On Rs.3180.96=Tax:159.04, HSN:150890=CGST2.5%+SGST2.5

Remark

10,114.77 **Basic Amount** Other Charges 13.99 **CGST TAX** 147.62 SGST TAX 147.62

10,424.00 **Net Amount**

Net Amount (In Words): Rupees Ten Thousand Four Hundred Twenty Four 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.