GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer **BHOLURAM JI**

State Code 08

Inv. No: SL/3732

50.00

Dated 03/02/2024

Station:

Pan No:

GSTIN No: Unknown

Challan: Lorray No. Deliver At: NONE

pan 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	-	5.00	1495.24	5.00	7476.20
2	801-SCOOTER GHEE 15 LIT	151620	-	1.00	1295.24	5.00	1295.24
3	BESAN	110610	1	40.00	7400.00	0.00	2960.00
4	909-ATTA GST FREE	11010000	3	-	1650.00	0.00	4950.00
5	912-SALT SURYA	250100	1	-	200.00	0.00	200.00

Total:

Other Charges

WAGES CGST TAX SGST TAX

36.00 219.29 219.29

HSN:150790=CGST2.5%+SGST2.5% On Rs.7476.20=Tax:373.82, HSN:151620=CGST2.5%+SGST2.5

16,881.44 **Basic Amount** Other Charges 35.98 219.29 CGST TAX SGST TAX 219.29

17,356.00 **Net Amount**

Net Amount (In Words): Rupees Seventeen Thousand Three Hundred Fifty 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.
3. Interest will be charged if payment is not made before due date.
4. Subjet to CHOMU Jurisdiction Only.

Authorised Signatory

E. & O.E.