GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Original Phone: 8824695110

8824695110

CASH

10:36

Buyer **ARJUN JI** Inv. No: SL288 Dated: 15/04/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

The state of the s								
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	02-CHAMBAL OIL TIN 15KG	150790	10	-	1685.71	5.00	16857.10	
2	601-SONA SIKKA OIL 15 LIT	150890	3	-	2666.67	5.00	8000.01	
3	911-BESAN	110610	2	60.00	7800.00	0.00	4680.00	
4	911-BESAN	110610	1	40.00	8000.00	0.00	3200.00	
5	909-ATTA	11010000	6	300.00	1630.00	0.00	9780.00	
Other Charges		Total:	22.00	400.00	Basic Amount		42,517.11	

Total:

**Other Charges** 

CGST TAX SGST TAX

621.43 621.43

HSN:150790=CGST2.5%+SGST2.5% On Rs.16857.10=Tax:842.86, HSN:150890=CGST2.5%+SGST2.

Remark

Other Charges 0.03 621.43 **CGST TAX** SGST TAX 621.43

43,760.00 **Net Amount** 

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

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Basic Amount** 

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.