GSTIN No. 08AABFH1666A1ZU

## **TAX-INVOICE**

## HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9785085000

Original

**CASH** 

10,570.00

10,960.00

FSSAI Lic.No.: 12224026000537

Inv. No: SL3543

Dated 14/09/2024

Bhairu Ram Ji Buyer

Pan No: AABFH1666A

State Code 08

Mob.No.

Challan: Deliver At: NONE

Station:

Broker:

GSTIN No: Unknown

Lorray No.

pan no:

Transport:

1

34.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	911-BESAN	110610	1	30.00	9900.00	0.00	2970.00
2	01-DEEP JYOTI OIL TIN 15KG	150790	2	-	1847.62	5.00	3695.24
3	802-NATURE FRESH GHEE 15KG	151620	2	-	1952.38	5.00	3904.76

Total:

**Other Charges** 

WAGES CGST TAX SGST TAX

10.00 190.00 190.00

Other Charges 10.00 **CGST TAX** 190.00 SGST TAX 190.00

HSN:110610=CGST0%+SGST0% On Rs.2970.00=Tax:0.00, HSN:150790=CGST2.5%+SGST2.5% On 1

Remark Net Amount (In Words): Rupees Ten Thousand Nine Hundred Sixty Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

**Net Amount** 

**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.

**Authorised Signatory** 

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.