GSTIN No. 08AABFH1666A1ZU

Pan No:

**TAX-INVOICE** 

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO- 43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Bagirat Ji Inv. No : SL/4076 Dated 15/02/2024

Lorray No.

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown

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	-	2.00	1314.29	5.00	2628.58
3	910-MEDA GST FREE	11010000	3	-	1520.00	0.00	4560.00
4	BESAN	110610	1	30.00	8000.00	0.00	2400.00
5	BESAN	110610	1	40.00	8200.00	0.00	3280.00
6	909-ATTA GST FREE	11010000	1	-	1650.00	0.00	1650.00
7	902-BURA	170111	2	50.00	4361.90	5.00	2180.95

Other Charges Total: 4 131.00

WAGES CGST TAX SGST TAX 50.00 308.39 308.39

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

Remark

Basic Amount 24,175.73
Other Charges 50.49
CGST TAX 308.39
SGST TAX 308.39

Net Amount 24,843.00

Net Amount (In Words ): Rupees Twenty Four Thousand Eight Hundred Forty Three 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.