GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

6,032.44

10.46

151.05

151.05

12:51

Original

Buyer Raju Ji Rundal Inv. No: SL875 Dated: 11/05/2024

State Code 08 Challan: Deliver At: NONE Station:

GSTIN No: Unknown Lorray No. pan no:

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4057.14	5.00	2028.57
2	103-TAGORE OIL TIN 15 KG	151491	1	-	1580.95	5.00	1580.95
3	203-DEEP JYOTI OIL 1L BOTTAL	150790	1	12.00	98.10	5.00	1177.20
4	403-JYOTI KIRAN OIL 1L BOTTLE	151491	1	12.00	103.81	5.00	1245.72

74.00 4.00 Total: **Other Charges**

WAGES CGST TAX SGST TAX 10.00 151.05 151.05

HSN:170111=CGST2.5%+SGST2.5% On Rs.2028.57=Tax:101.42, HSN:151491=CGST2.5%+SGST2.5

Remark **Net Amount** 6,345.00

Net Amount (In Words): Rupees Six Thousand Three Hundred Forty Five Only.

Ours Bankers STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Basic Amount

Other Charges

CGST TAX

SGST TAX

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.