GSTIN No. 08AABFH1666A1ZU

Pan No: AABFH1666A

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

8824695110

CASH

Original

Buyer Cash Sale Inv. No : SL396 Dated: 20/04/2024 14:45

State Code 08 Challan : Deliver At: NONE

pan no : GSTIN No : Unknown Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	01-DEEP JYOTI OIL TIN 15KG	150790	15	-	1628.57	5.00	24428.55
2	801-SCOOTER GHEE 15 LIT	151620	5	-	1476.19	5.00	7380.95
3	910-MAIDA	11010000	5	250.00	3100.00	0.00	7750.00
4	911-BESAN	110610	4	120.00	8000.00	0.00	9600.00
5	911-BESAN	110610	1	40.00	8200.00	0.00	3280.00
6	912-SALT SURYA	250100	1	50.00	390.00	0.00	390.00

 Other Charges
 Total:
 31.00
 460.00

WAGES CGST TAX SGST TAX 85.00 795.23 795.23

HSN:150790=CGST2.5%+SGST2.5% On Rs.24428.55=Tax:1221.42, HSN:151620=CGST2.5%+SGST2 Remark

Basic Amount 52,829.50
Other Charges 85.04
CGST TAX 795.23
SGST TAX 795.23

Net Amount 54,505.00

Net Amount (In Words): Rupees Fifty Four Thousand Five Hundred Five 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.