GSTIN No. 08AABFH1666A1ZU

TAX-INVOICE

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Phone: 8824695110

9509085000

CASH

3,780.95

0.01

94.52

94.52

3,970.00

Original

Buyer RAMDHAN JI

Pan No: AABFH1666A

State Code 08

Inv. No: SL573

50.00

Dated: 29/04/2024

15:56

Station:

State Code (

Mob.No.

Challan: Lorray No. Deliver At: NONE

pan no : Broker : GSTIN No: Unknown

Transport:

2.00

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	901-SUGAR	170111	1	50.00	4190.48	5.00	2095.24
2	102-JYOTI KIRAN OIL TIN 15 LIT	151491	1	-	1685.71	5.00	1685.71

Total:

Other Charges

CGST TAX SGST TAX

94.52 94.52

HSN:170111=CGST2.5%+SGST2.5% On Rs.2095.24=Tax:104.76, HSN:151491=CGST2.5%+SGST2.5

Remark

Net Amount (In Words): Rupees Three Thousand Nine Hundred Seventy Only.

Ours Bankers STATE BANK OF INDIA CHOMU

3. Interest will be charged if payment is not made before due date.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

Net Amount

Basic Amount

Other Charges

CGST TAX

SGST TAX

TERMS

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

Authorised Signatory

4. Subjet to CHOMU Jurisdiction Only.

E. & O.E.